

**STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

1020 South Spring Street, P.O. Box 4187  
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James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
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**BOARD MEMBERS**  
Bryan A. Schneider, Chairman  
Wanda L. Rednour, Vice Chairman  
Patrick A. Brady  
John R. Keith  
William M. McGuffage  
Albert S. Porter  
Jesse R. Smart  
Robert J. Walters

**EXECUTIVE DIRECTOR**  
Daniel W. White

**AGENDA  
STATE BOARD OF ELECTIONS  
BOARD MEETING  
AND  
Tuesday, October 19, 2010  
10:30 a.m.**

James R. Thompson Center – Room 9-040  
Chicago, Illinois  
and via videoconference  
1020 South Spring Street  
Springfield, Illinois

1. Approval of the minutes from the September 20 meeting. (pgs.1-8)
2. Report of the Executive Director
  - a. Preparations for the November 2, 2010 General Election;
    - 1) Consideration of pending candidate withdrawals following certification; (pgs.9-12)
    - 2) Election day assignments; (pg.13)
    - 3) Voter Awareness Program; (pg.14)
    - 4) Interstate Voter Registration Data Crosscheck Program; (pgs.15-18)
    - 5) MOVE update; (pg.19)
    - 6) Pre-election voting systems testing; (pg.20)
    - 7) Election judge training schools – informational; (pgs.21-23)
  - b. Legislative update; (pgs.24-28)
  - c. IVRS update – informational; (pg.29)
  - d. Review of executive session minutes; (pg.30)
  - e. Lump Sum update/County Clerk's stipend; (pg.31)
  - f. Fiscal status reports – informational;
    - 1) FY11 – month ending September 30; (pgs.32-40)
    - 2) Help Illinois Vote Fund; (pgs.41-47)
  - g. Two year plan of staff activity for the months of October & November – informational. (pgs.48-54)
3. Report of the General Counsel
  - a. Campaign Disclosure;  
Appeals of campaign disclosure fines – new appeals – hearing officer recommendation appeals be granted
    - 1) *SBE v. 18<sup>th</sup> Congressional District COPE Committee, 6637*, 10JS031; (pgs.55-58)
    - 2) *SBE v. Friends for Al McCowan (FFAM-PAC), 18123*, 10JS076; (pgs.59-64)
    - 3) *SBE v. Citizens for Brant Walker, 21751*, 10JS135; (pgs.65-67)
    - 4) *SBE v. Friends of Larry Toppert, 22252*, 10JS157; (pgs.68-70)
    - 5) *SBE v. Friends of Robyn Gabel, 22260*, 10JS160; (pgs.71-74)

Appeals of campaign disclosure fines – new appeals – hearing officer  
recommendation appeals be denied

- 6) *SBE v. Putnam County Democratic Central Committee*, 253, 10JS003; (pgs.75-78)
- 7) *SBE v. Illinois Democratic Women*, 601, 10JS010; (pgs.79-81)
- 8) *SBE v. Friends of Stephen Daday*, 4608, 10JS023; (pgs.82-84)
- 9) *SBE v. White County Republican Central Committee*, 5564, 10JS26; (pgs.85-87)
- 10) *SBE v. Citizens for Patrick Needham*, 14535, 10JS050; (pgs.88-91)
- 11) *SBE v. Citizens for Nicholas Milissis*, 18447, 10JS080; (pgs.92-98)
- 12) *SBE v. Citizens for Theodore Potkonjak*, 19534, 10JS094; (pgs.99-102)
- 13) *SBE v. Friends of Jim Moody*, 22175, 10JS152; (pgs.103-105)
- 14) *SBE v. Friends of Leo Watkins*, 22184, 10MA020; (pgs.106-110)
- 15) *SBE v. Carpenters Local 1539 Political Committee*, 22253, 10MA016; (pgs.111-115)
- 16) *SBE v. Committee for Change*, 22695, 10JS205; (pgs.116-118)

Other campaign disclosure items

- 17) Failure to comply with a Board Order – *SBE v. Friends of Todd Stroger for President of the Cook County Board of Commissioners*, 10AP017; (pg.119)
- 18) Request for payment plan – Supporters for Dorene C. Hoosman; (pg.120)
- 19) Assessments/Final Orders; (pgs.121-124)
- 20) Payment of civil penalties – informational; (pg.125)

Complaints following closed preliminary hearing (separate packet)

- 21) *Perillo, Jr. v. Friends of Circuit Judge Jorge Ortiz*, 10CD072; (pgs.1-46)
- 22) *Blum v. PFC People for Change*, 10CD073. (pgs.47-126)

- 4. Other business. (pg.126)
- 5. Comments from the Chairman and Vice Chairman. (pg.126)
- 6. Comments from the general public. (pg.126)
- 7. Next Board meeting, Tuesday, November 23, 2010 at 10:30 a.m. in Springfield. (pg.126)
- 8. Executive Session. (pgs.127-136)

**STATE BOARD OF ELECTIONS  
Regular Board Meeting  
Monday, September 20, 2010**

**MINUTES**

**PRESENT:**

Bryan A. Schneider, Chairman  
Wanda L. Rednour, Vice Chairman  
Patrick A. Brady, Member  
John R. Keith, Member  
William M. McGuffage, Member  
Albert S. Porter, Member  
Jesse R. Smart, Member  
Robert J. Walters, Member

**ALSO PRESENT:**

Daniel W. White, Executive Director  
Rupert Borgsmiller, Assistant Executive Director  
Steve Sandvoss, General Counsel  
Amy Calvin, Administrative Specialist II

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The regular meeting of the State Board of Elections was called to order at 10:50 a.m. with all Members present. The meeting was connected via videoconference with the Chicago office and Member Brady was connected via teleconference.

The Chairman opened the meeting by leading everyone in the pledge of allegiance.

Member Keith moved to recess the State Board of Elections and convene as the State Officers Board to approve minutes. Member Smart seconded the motion which passed unanimously. The meeting recessed at 10:53 a.m. and reconvened at 10:55 a.m. Another roll call was taken and all Members were present as noted in the initial roll call.

The minutes of the July 26, August 6, 17 and 27 meetings were presented with revisions as noted. Vice Chairman Rednour moved to approve the minutes as presented. Member Smart seconded the motion which passed unanimously.

The Executive Director presented a withdrawal from Supreme Court Judge Thomas Fitzgerald from the First District that was filed at the SBE last week. Mark Mossman indicated that the impacted jurisdictions, Cook County and the Chicago Board of Election Commissioners, were contacted and he was informed it was too late for those jurisdictions to amend their ballots. Jan Kralovec from the Cook County Clerk's office and Lance Gough from the Chicago Board of Election Commissioners' office were present in Chicago and asked the Board to not amend the certification. The Board took no action on the matter.

Next item on the agenda was a modification to Dominion Voting System and Page Barnes and Eric Coomer from Dominion were present in the Chicago office. Ms. Kralovec and Mr. Gough were also present on Chicago. Dianne Felts summarized her report and noted the current two year certification was contingent on positive the results of the iBeta acceptance report. The report included some minor security issues and vendor documentation problems, therefore, the Voting

Systems and Standards staff performed new tests on the amended version. Staff found one minor item concerning the statistical sum on the ballot report that had changed from previous testing and it did not affect the correct tabulation. A letter will be sent to the Election Assistance Commission to request a return to the original statistic. Ms. Felts recommended a two year interim approval. Member Smart moved to adopt a two year interim approval for the modification. Member Walters seconded the motion which passed by roll call vote of 8-0.

The Executive Director presented the Interstate Voter Registration Crosscheck Program and asked Kyle Thomas to summarize the document. Mr. Thomas explained the Memorandum of Understanding is an agreement among thirteen states to perform data checking for duplicate voter registration records and invites Illinois to be the fourteenth state to join to send voter names, dates of birth and voting history to Kansas so they can match it with all the other states in the agreement. Matches will then be sent to the State Board of Elections (SBE) to notify Illinois election jurisdictions of potential duplicate registrations across state lines. In response to a question regarding costs, Mr. Thomas indicated this program is already included in the contract with Catalyst at a very minimal cost but implementation was delayed due to other mandates. After discussion Mr. Thomas indicated he would supply a cost breakout and it was agreed to place this matter on the October meeting agenda for consideration.

A demonstration of the MOVE (Military and Overseas Voters Empowerment act) website was next on the agenda and the Executive Director indicated that Illinois was one of the first states to comply with the Act and have the website in place prior to the November General Election. The Executive Director thanked the IT Department, Kyle Thomas and Cheryl Hobson for their hard work. Ms. Hobson, who spear headed the project, gave a very detailed demonstration of how a military and/or overseas voter would navigate through the website including step by step instructions. The Board was very impressed with the demonstration and Mr. Thomas and Ms. Hobson answered some technical questions regarding the website. The Executive Director indicated that a press release was sent media outlets across the state and posted on the SBE website and additional efforts will be made to publicize the MOVE website. Costs of creating the MOVE website were discussed and the matter was placed on the October meeting agenda to discuss financial figures for the possibility of creating a similar website for all voters when allowed by law.

The Executive Director presented the 2010 Voter Awareness/Public Information Program proposal submitted by Al Manning who has directed the program for past elections. The focus of the program for the past February Primary Election highlighted two new election bills that provided additional time for early voting and grace period registration and required some permanent early voting places to remain open additional hours and on holidays on the final weekend of early voting.

The 2010 General Election program will focus on these changes as well as HAVA goals to improve voter awareness and increase participation. Member Keith moved to approve the Voter Awareness/Public Information Program. Vice Chairman Rednour seconded the motion which passed by roll call vote of 8-0.

The election judge training schools schedule was presented for informational purposes and the Executive Director noted that at this point more than 150 schools were scheduled across the state.

The Executive Director indicated that several news stories were published concerning Alexander County's voting age population and their number of registered voters. SBE staff has been in contact with Alexander County on several occasions and noted that Alexander County has been using the IVRS system effectively and will continue to offer our assistance to ensure clean voter registration rolls and fair and honest elections.

Next on the agenda was a report on the Advisory Committee Meeting and the Executive Director indicated it was a small group but a very good exchange of useful election information. Mark Mossman gave an update on the Constitution Party's legal proceedings and also absentee ballot application procedures. Rupert Borgsmiller gave a report on Senate Bill 1466 and its impact on changes in Campaign Disclosure filings. Kyle Thomas briefed the committee on the Interstate Voter Registration Data Crosscheck Program and Cheryl Hobson discussed the newly implemented MOVE website. The next Advisory Committee Meeting is scheduled for Tuesday, January 18, 2011.

The Executive Director presented an IVRS for informational purposes and noted that duplicate matches continue to decline. Kyle Thomas indicated he would do some research into other state's VRS duplicate match figures, how Illinois compares and how their systems resolve those issues.

The FY11 Cost Control and Spending Reduction Plan was presented and the Executive Director indicated this was a carryover from last month's meeting so comments from staff and Board Members could be shared and addressed. Jim Withers and Mike Roate responded to Member Keith's comments that were included in the Board packet. The SBE conducts an annual inventory and submits surplus property to Central Management Services (CMS) and in the future will increase the inventory process as major movement of equipment occurs. The sale of surplus property benefits the State; therefore, the State Board of Elections receives no direct monetary benefit from the sale of the property.

Jim Withers reported on the possibility of a new Springfield office facility and indicated that the space needs assessment was submitted and accepted by CMS. Mr. Withers explained that the building lease expires January, 2012 and it will take about six months to one year to finalize the process. He also noted that until a new agreement is reached the SBE could go to a month to month lease once the current lease expires, but at that time the building owner could require SBE removal

from the building if the owner were to find a tenant and a new lease agreement. Mr. Withers suggested at an appropriate time the building owners will be notified of a possible move out by the SBE and our dealings with CMS.

As to the Ballot Integrity Center, Mr. Withers stated the current proposal includes all staff and the testing center in one building. The Chairman suggested seeking a Request for Information from the vendors to compile information for possible outsourcing as to the testing center and Agency space needs.

Staff travel was discussed and it was suggested that it could be of great benefit to circulate out of state staff travel reports and other relevant reports to Board Members and other appropriate staff.

The Executive Director noted that the costs for the new telecommunications were paid from FY10 funds except for one very small \$700 cost for cabling from FY11 funds.

Information Technology staff attendance at technical conferences was discussed as well as agency subscriptions. Steps have already taken place to reduce travel and subscriptions as necessary.

Personnel costs, overtime compensation and support for Campaign Disclosure were discussed and various suggestions and scenarios were proposed by staff and Board Members.

The Executive Director presented the lump sum update and proposed allocations for the judges of election reimbursement and county clerk stipends. In response to a Board question regarding the reimbursement, an e-mail was sent to all election jurisdictions inquiring how they address shortfalls in judges of election reimbursement. Of the sixty jurisdictions that responded, forty-seven found the funds to pay the judges the additional state reimbursement of \$45 from their local funds and thirteen did not. The FY11 proposal includes 100% funding for election judges reimbursement for the November General Election and no reimbursement for the remaining FY11 local elections unless a supplemental appropriation is approved.

The County Clerk's stipend was presented and the Executive Director noted that the proposed FY11 allocation request was reduced by 50%. He also informed the Board that he received a document from the Department of Revenue indicating that there numerous other cuts to public officials who receive some type of stipend or additional funds from the state. The General Counsel stated that in the court's opinion that a stipend and a salary are interchangeable, which would impact the interpretation of Article VII, Section 9(b) of the Illinois Constitution which says that an increase or decrease in the salary of an elected officer of any unit of local government shall not take effect during the term for which that officer is elected. The General Counsel felt that a reduction in the salary could not take place once the term begins which is December 1. After discussion, it was agreed to add the

county clerk's stipend matter to future Board meeting agendas for further discussion from the clerks and/or appropriate staff on any new matters that might arise. Member Smart moved to accept the FY11 lump sum allocation as presented on lower half (Operations) of page sixty-one of the Board packet. Member Porter seconded the motion which passed by roll call vote of 8-0.

The Executive Director presented the fiscal status reports and two year plan of staff activity for the months of September and October for informational purposes. The final FY10 report includes a substantial amount of returned funds to the state treasury and pursuant to the Board's action the FY11 reports will be distributed later.

Next was the report of the General Counsel and he asked the Chairman to begin with agenda items 3.a.7 and 3.a.8 to accommodate the parties present in those matters. Without objection from the Board the General Counsel presented *Gorman v. Mark Thompson Campaign Committee*, 10CD003 and summarized the case. This was a complaint following closed hearing and it was determined that the matter proceed to public hearing which was conducted. The hearing officer found that there were reporting irregularities including failure to file Schedule A-1s in relation to contributions that were received. He also found the committee guilty of filing a report of a contribution in the name of another and accepted that contribution. The hearing officer recommended that the Bard enter findings consistent with that, and that the committee be ordered to conduct an audit of its receipts and expenditures in light of the irregularities that the hearing officer noted and also be directed to only report contributions in instances where money is actually received as opposed to money that is pledged to the committee. The General Counsel concurred with the recommendation of the hearing officer as to all of the items except Item 2 which dealt with two \$1,000 contributions that were received from two contributors and listed on the December 2009 Semi-annual report as having been received from those contributors. Attorney Burt Odelson was present on behalf of the complainant and he concurred with the hearing officer and General Counsel. Attorney Rich Means was present on behalf of the respondent and he felt this was an accounting error and the public was not deprived as to who made the contribution and the amount but rather informed prematurely because it was filed on the wrong report. He agreed to amend to amend the reports according the Board orders and did not object to an audit. The General Counsel recommended staff review the amended reports that will be submitted by the committee to determine if, in fact, they meet with their satisfaction, and if so, then a formal audit would not be necessary. Member Smart moved to accept the recommendation of the hearing officer along with the modification of the General Counsel that the committee not be found to have violated the provision that prohibits receipt and reporting of a contribution in the name of another, but rather, that a contribution was reported. However, it was misreported in the sense that the receipt of the two \$1,000 contributions was in January of 2010 requiring a Schedule A-1 to be filed

as opposed to being pledged in 2009 and being contained on the semiannual report. Also, the committee will be required to file an amended return no later than October 31, 2010. Member Porter seconded the motion which passed by roll call vote of 8-0.

Without objection from the Board the Chairman moved to take item 3.a.8, motion to settle civil assessments, *SBE v. Citizens for Munoz* and *SBE v. 22<sup>nd</sup> Ward Democratic Committeeman Fund*. The General Counsel reviewed the matters and noted that counsel for the two committees indicated on his settlement that there were some health issues related to Mr. Munoz that caused the delinquent filings and they propose as a settlement of these civil penalties payment of an additional \$4,000. That is in addition to a penalty of \$5,200 that has already been submitted by the committee, although those were for different reports. The General Counsel recommended the Board consider this matter since there is precedent for reopening a case that has already been disposed of by the Board through the issuance of a final order. As far as the settlement, he informed the Board that he is of the opinion that the Board lacks authority to settle cases in which the violation is for the late filing of a pre-election or a semiannual report. The General Counsel also noted that the Board has accepted such settlements in the past. Mr. Means was present on behalf of both respondent committees and explained the committees have had a very good history of compliance up until the period during with the health problems occurred. He stated that if his settlement was accepted, the additional \$4,000 in fines would be paid by October 31, 2010. After discussion Mr. Means suggested a settlement offer of \$12,600 to be paid by the end of October. Member McGuffage moved to accept the settlement offer of an additional \$12,600 for both cases to be paid by October 31, 2010. Vice Chairman Rednour seconded the motion which passed by roll call vote of 5-3 with Members Brady, Keith and Walters voting in the negative.

The Chairman presented *SBE v. Illinois Fair Map Amendment Initiative*, S10227, 10AP031 and the General Counsel agreed with the hearing officer that the appeal be granted. No one was present on behalf of the respondent committee. Member Keith moved to accept the recommendation of the hearing officer and General Counsel and grant the appeal. Member Smart seconded the motion which passed by roll call vote of 8-0.

The Chairman presented the following appeals of campaign disclosure fines that the hearing officer recommended be denied for agenda items 3.a.3-6: 3) *SBE v. Citizens to Elect Tim Brouillet County Recorder*, L14656, 10MA011; 4) *SBE v. Friends of Laura Bertucci Smith*, S8163, 09JS263; 5) *SBE v. Citizens to Elect Darlene Senger*, S9722, 10AP028; and 6) *SBE v. Working People's Campaign Committee for Elections of Honest IL Governors*, S9920, 10DS256. The General Counsel concurred with the recommendation of the hearing officer in all cases and no one was present for any of the respondent committees in the matters. Member Smart moved to accept the recommendation of the hearing officer and General Counsel and deny the appeals for agenda items 3.a.3-6. Vice Chairman



Rednour seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented *SBE v. Vermilion County Young Republicans*, L13289, 10DS217 and 09JS261 and summarized the matters. The recommendation of the hearing officer was to deny the appeal in both cases. The hearing officer did not make a recommendation in terms of acceptance of the settlement in 09JS261 as he felt that that was the discretion of the Board. However, the recommendation in the first case, 10DS217, was that the appeal be denied and that the assessed penalty of \$2,475 be due and owing. The General Counsel concurred with with the hearing officer's recommendation offered no comment on the offer of settlement in the second case. Dennis Miller was present on behalf of the respondent committee and asked the Board to assess both fines together and asked for a reduced penalty of \$1,000. Member Smart moved to accept a total settlement offer of \$1,000 for both cases to be paid by October 31, 2010. Member McGuffage seconded the motion which passed by roll call vote of 6-2 with Members Brady and Keith voting in the negative.

The General Counsel presented a request for payment plan from Democratic Leadership for the 21<sup>st</sup> Century in the amount of \$100 per month until the fine is paid in full. No one was present for the committee. The total fine was \$5,600 minus \$200 that was enclosed with the payment plan, therefore, it would take longer than a year to pay it in full. The General Counsel suggested the committee restructure the payment plan to fall within a twelve month period. Member Keith moved to reject the payment plan because the term exceeded one year. Member Smart offered an amendment to the motion to instruct staff to explain to the committee that the Board will be looking for a payment plan within a twelve month timeframe consistent with past practices and they have the option to present a revised plan, including payment amounts, to the Board at a future meeting. Member Smart seconded the motion with the amendment which passed by roll call vote of 8-0.

The General Counsel presented a request for payment plan from Friends of Robert Steele in the amount of three \$700 installments for a total of a \$2,100 fine. The first installment of \$700 was also included with the plan. The General Counsel recommended the plan be accepted. No one was present on behalf of the committee. After discussion, it was noted that Mr. Steele is certified for the November General Election and faces ballot forfeiture. Member Keith moved to reject the payment plan, accept the first \$700 installment and order the remaining \$1,400 due and owing immediately. Member Smart seconded the motion which passed by roll call vote of 8-0. Member Keith moved to institute a policy that when a committee submits a request for payment plan, at a minimum they must indicate the total fine, the proposed payments, and when the proposed payments will be made before the Board will consider the request. Member Porter seconded the motion which passed by roll call vote of 8-0.


Payment of civil penalties was also presented for informational purposes listing the fines paid

in the last month and year to date totals.

Member Keith moved to recess to executive session to discuss pending litigation and personnel matters and the motion passed unanimously. The meeting recessed at 1:55 p.m. and reconvened at 2:30 p.m. Another roll call was taken and all Members were present as noted in the first and second roll calls.

With there being no further business before the Board, the Chairman moved to adjourn until Tuesday, October 19, 2010 at 10:30 a.m. in Chicago and Springfield via videoconference or call of the Chairman, whichever occurs first. The motion passed unanimously and the meeting adjourned at 2:32 p.m.

Respectfully submitted,

  
\_\_\_\_\_  
Amy Calvin, Administrative Specialist II

  
\_\_\_\_\_  
Daniel W. White, Executive Director

# STATE BOARD OF ELECTIONS



*From the desk of.... Mark Mossman, Director of Election Information*  
*Phone: 217-557-0855*  
*Email: [mmossman@elections.il.gov](mailto:mmossman@elections.il.gov)*

**To:** Daniel W. White, Executive Director  
**Re:** Withdrawal of Judicial Declaration of Candidacy for Retention  
**Date:** October 7, 2010

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Attached, is a certified copy of the Withdrawal of Judicial Declaration of Candidacy for Retention filed with the Secretary of State by the Honorable Raymond J. McKoski, Circuit Court Judge of the Nineteenth Judicial Circuit (Lake County).

In accordance with past practice, the Lake County Clerk, Ms. Willard Helander, was contacted seeking her input on this issue. According to Ms. Helander, Lake County is well along with absentee balloting and early voting will have been conducted for over a week before the Board meets to consider the withdrawal.

Ms. Helander requests that the State Board not issue an amended certification as it would likely eliminate the opportunity for any Lake County voter to vote early in person or vote by mail due to the time required to reprint all ballots, test all ballots/voting tabulation files and set up voting equipment prior to November 2. Additionally, the judicial retention candidate withdrawing does not impact another candidate. Currently more than 11,000 ballots have been mailed to Lake County voters and approximately 2800 voted ballots have been returned to the Clerk's office.



## OFFICE OF THE SECRETARY OF STATE

JESSE WHITE • Secretary of State

September 29, 2010

Daniel W. White  
Executive Director  
State Board of Elections  
1020 S. Spring St., P.O. Box 4187  
Springfield, Illinois 62708

Attn: Mark Mossman

Dear Mr. White:

Attached is a certified copy of the Withdrawal of Judicial Declaration of Candidacy for Retention in Office in the General Election to be held November 2, 2010, as filed in this office on September 29, 2010 by Raymond J. McKoski, Circuit Court Judge of the Nineteenth Judicial Circuit.

Sincerely,

Lissa Richno  
Public Records  
Index Department

enclosure



State of Illinois  
Executive Department

## CERTIFICATE

**To All To Whom These Presents Shall Come, Greeting:**

I, JESSE WHITE, Secretary of State of the State of Illinois, do hereby certify that attached is a true copy of the Withdrawal of Judicial Declaration of Candidacy for Retention in Office, in the General Election to be held November 2, 2010 as filed in this office September 29, 2010 by Raymond J. McKoski, Circuit Court Judge of the Nineteenth Judicial Circuit.

IN TESTIMONY WHEREOF, I hereto set hand  
and cause to be affixed the at Seal of  
the State of Illinois. Done at the City  
of Springfield, September 29, 2010.



*Jesse White*

SECRETARY OF STATE

WITHDRAWAL OF  
DECLARATION OF CANDIDACY

**FILED**  
INDEX DEPARTMENT

SEP 29 2010

IN THE OFFICE OF  
SECRETARY OF STATE

- ☐ Supreme Court Judge  
☐ Appellate Court Judge  
☒ Circuit Judge

I, Judge Raymond S. McKoski

LAKE COUNTY

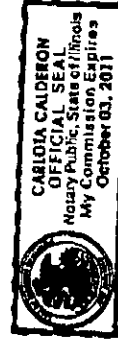
- Cook County  
☐ City of Chicago  
☐ Outside City of Chicago

of the NINETEENTH JUDICIAL CIRCUIT Circuit or  
NO. OF CIRCUIT (FILL IN WHICHEVER IS APPROPRIATE) NO. OF JUDICIAL DISTRICT

do hereby withdraw my declaration of candidacy for the office listed above as previously filed in the office of Secretary of State.

Raymond S. McKoski  
SIGNATURE OF JUDGE

Subscribed and sworn to before me, this 21<sup>st</sup> day of September A.D. 2010



Carlota Calderon  
NOTARY PUBLIC

(SEAL)

# STATE BOARD OF ELECTIONS



*From the desk of.... Mark Mossman, Director of Election Information*  
*Phone: 217-557-0855*  
*Email: mmossman@elections.il.gov*

**To:** Dan White, Executive Director  
**Re:** Election Day Assignments – November 2, 2010  
**Date:** September 30, 2010

## **Springfield Office** **(5:00 a.m. – 1:00 a.m.)**

5:00 a.m. – 1:00 a.m.	Mark Mossman	(break 2:00 p.m. – 5:00 p.m.)
5:30 a.m. – 4:00 p.m.	Jane Gasperin	(break 11:00 a.m. – Noon)
6:00 a.m. – 4:00 p.m.	Bernadette Harrington	(break 11:00 a.m. – Noon)
6:00 a.m. – 4:00 p.m.	Bruce Brown	(break 11:30 a.m. – 12:30 p.m.)
6:30 a.m. – 5:00 p.m.	Kay Walker	(break Noon – 1:00 p.m.)
8:00 a.m. – 6:00 p.m.	Jamye Sims	(break Noon – 1:00 p.m.)
10:00 a.m. – 8:00 p.m.	Brent Davis	(break 2:00 p.m. – 3:00 p.m.)
11:00 a.m. – 9:30 p.m.	Gary Nerone	(break 3:00 p.m. – 4:00 p.m.)
4:00 p.m. – 1:00 a.m.	Steve Sandvoss	(break 6:30 p.m. – 7:30 p.m.)
4:00 p.m. – 1:00 a.m.	Dianne Felts	(break 7:00 p.m. – 8:00 p.m.)

## **Chicago Office** **(6:00 a.m. – 11:00 p.m.)**

### **6:00 a.m. - 4:00 p.m.**

Ken Menzel	break Noon – 1:00 p.m.
Marc Petrone	break 12:30 p.m. – 1:30 p.m.
Rose Rodriguez	break 12:30 p.m. – 1:30 p.m.

### **Noon - 11:00 p.m.**

Marc Greben	break 3:00 p.m. – 4:00 p.m.
Darcell McAllister	break 3:00 p.m. – 4:00 p.m.
Rick Fulle	break 4:00 p.m. – 5:00 p.m.

## **FIELD PROGRAM**

East St. Louis (counting center) (request)	Eric Donnewald
Alexander County (constituent request)	Jeff Berry

**All Springfield election staff (second floor) will work regularly scheduled hours unless assigned a specific time.**

# **STATE BOARD OF ELECTIONS**

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## **MEMORANDUM**

***From the desk of:***

***Daniel W. White, Executive Director***

**TO:** Chairman Schneider  
Vice Chairman Rednour  
Members of the Board

**SUBJECT:** Voter Awareness Program

**DATE:** October 7, 2010

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Our 2010 General Election Voter Awareness/Public Information Program focuses on new legislation that provides additional time for early voting and grace period registration. The program also provides voters with information to fulfill HAVA goals to increase voter participation and educate Illinoisans about election procedures and voting rights.

A series of press releases began last week and will continue up to the election. Releases are e-mailed and faxed to media outlets across the state, forwarded to staff and the Board and published on our website.

We have also provided suggested new release templates to election authorities to be publicized in their location jurisdictions.

In cooperation with Illinois Information Services we produced radio and television Public Service Announcements that highlight no excuse absentee voting and early voting. They are posted on our website and distributed to outlets across the state.

Following is a listing of Press Releases for the November General Election.

- September 29 – Voter Registration Deadline
- October 6 – Grace Period Registration and Voting Begins
- October 7 – Early Voting Centers Open Next Week
- October 13 – Foreclosure Does Not Automatically Prevent People From Voting
- October 14 – Pilot Project on Early Voting on Campus
- October 22 – Grace Period Deadline is October 26
- October 25 – Early Voting Centers Close Thursday
- October 28 – Gubernatorial Turnout
- October 29 – In-person Absentee Voting Available Through Monday
- October 29 – Government Agencies Help Protect Vote Integrity on Election Day



# **STATE BOARD OF ELECTIONS**

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## **MEMORANDUM**

***From the desk of:***

***Daniel W. White, Executive Director***

**TO:** Chairman Schneider  
Vice Chairman Rednour  
Members of the Board

**SUBJECT:** Interstate Voter Registration Data Crosscheck Program

**DATE:** October 7, 2010

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At the September meeting we discussed the Interstate Voter Registration Crosscheck program (attached). The Board asked that the General Counsel review the proposed Memorandum of Understanding and that Kyle Thomas provide costs of implementation and a comparative review of duplicates in other states.

The General Counsel has reviewed the Memorandum and finds nothing objectionable to prevent us from entering into the agreement.

At the time the packet materials were assembled Kyle was researching other states duplicates. We will have an oral report at the meeting.

Attachment

# **MEMORANDUM OF UNDERSTANDING**

## **For Interstate Voter Registration Data Comparison**

**September, 2010**

This Memorandum of Understanding is made between the chief state election officials respectively of the States of Arizona, Arkansas, Colorado, Illinois, Iowa, Kansas, Kentucky, Louisiana, Mississippi, Missouri, Nebraska, Oklahoma, South Dakota and Tennessee.

WHEREAS, the States through the offices of the chief state election officials and under the authority of the respective state laws have each separately implemented a variety of changes to election processes as required by Public Law 107-252, the Help America Vote Act of 2002, among these changes being the implementation of a centralized, interactive, computerized statewide voter registration list, and;

WHEREAS, the existence of centralized, interactive, computerized statewide voter registration lists facilitates the interoperability of such lists for the purpose of comparison and cross checking of registration records, and;

WHEREAS, the chief state election officials of the respective States desire to enter into this Memorandum of Understanding to set forth the terms of an agreement between the respective officers, on behalf of their respective States, to establish between them and between the States a process for each State to improve the accuracy of each State's voter registration list;

NOW, THEREFORE, the undersigned chief state election officials, in exchange for the mutual promises and commitments contained in this Memorandum of Understanding, do hereby agree as follows:

1. The States agree to share voter registration information for the purposes of cross checking and identifying duplicate registrations and instances of multiple votes by the same individuals.
2. The process of cross checking will be as follows:
  - a. Each State will send a file containing voter registration data to the Kansas Secretary of State's office in a format and on a schedule to be determined by mutual agreement, with the intention of conducting a cross check at minimum once per year.
  - b. Each participating State's list will be compared to the lists from the other participating States.
  - c. The Kansas Secretary of State will return the results of the data cross check to each participating State. The data will include the State possessing the matching record, any information about such voter provided by said State, and the date the voter registered in said State.
  - d. Potential duplicate records will be identified when the first names, last names and dates of birth match.
  - e. All data will be transferred to and from the Kansas Secretary of State using industry standard encryption technology and passwords.

3. The Kansas Secretary of State shall maintain procedures and controls acceptable to other participating states for the purpose of assuring that information in its possession is not mishandled, misused, released, disclosed, or used in an inappropriate manner by it, its agents, officers, or employees. All parties to this agreement shall take all reasonable steps and precautions to safeguard this information and shall not divulge the information to parties other than those needed for the performance of duties under the agreement. Information transferred under this agreement shall be used only for the purposes identified in the agreement.
4. Notwithstanding aggregate usage statistics used for reporting purposes, and subject to the Kansas Open Records Act, the Kansas Secretary of State shall keep confidential all information concerning individual registrants. The Kansas Secretary of State shall not, under any conditions, resell, transfer or convey information about registrants to any third party.
5. Each chief state election official shall designate such staff from his or her respective office as may be deemed necessary to carry out the terms of the Memorandum of Understanding.
6. This Memorandum of Understanding may be joined by additional States by signature of the chief state election officer in each such State without prior approval of the original participating states.

**SIGNED ON BEHALF OF THEIR RESPECTIVE STATES BY:**

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Mr. Daniel White, Executive Director  
Illinois State Board of Elections

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Date

# STATE BOARD OF ELECTIONS

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## MEMORANDUM

*From the desk of:*  
*Daniel W. White, Executive Director*

**TO:** Chairman Schneider  
Vice Chairman Rednour  
Members of the Board

**SUBJECT:** MOVE Act

**DATE:** October 7, 2010

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At the September meeting we provided a demonstration of the MOVE website and responded to questions. The Board asked that IVRS Division Director Kyle Thomas provide MOVE costs to implement on-line voter registration and absentee ballot requests should the law be changed to provide.

Kyle will have an oral report at the Board meeting.

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## INTEROFFICE MEMORANDUM

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To: Dan White, Executive Director

From: Dianne Felts, Director of Voting Systems and Standards (VOSS)

Subject: November 2010 Pre-tests

Date: October 7, 2010

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VOSS will design and run pre-tests for the General Election in five election jurisdictions.

The jurisdictions are Fayette (Platinum/Accu-Vote), Ford (GBS/Accu-Vote), Iroquois (GBS/Accu-Vote), Mercer (ES&S M-100) and Stark (ES&S M-100).

# Judges Schools GE 2010

<b>Date</b>	<b>Jurisdiction</b>	<b>No. of Schools</b>	<b>Attendanc Zone</b>	
Monday, August 23, 2010	Aurora	3	80	Four
Tuesday, August 24, 2010	Aurora	3	99	Four
Wednesday, August 25, 2010	Aurora	3	91	Four
Thursday, August 26, 2010	Aurora	3	96	Four
Friday, August 27, 2010	Aurora	1	36	Four
Wednesday, September 08, 2010	JoDavie	2	100	Four
Tuesday, September 14, 2010	Woodford	2	236	Three
Wednesday, September 15, 2010	Coles	3	205	Three
Thursday, September 16, 2010	Edgar	2	111	Three
Monday, September 20, 2010	Edwards	2	55	One
Tuesday, September 21, 2010	Bureau	2	200	Four
Tuesday, September 21, 2010	Clay	3	136	One
Tuesday, September 21, 2010	Saline	2	82	One
Wednesday, September 22, 2010	Christian	2	84	Three
Wednesday, September 22, 2010	Washington	2	125	One
Wednesday, September 22, 2010	Whiteside	2	275	Four
Thursday, September 23, 2010	Christian	2	84	Three
Thursday, September 23, 2010	Vermilion	1	40	Three
Friday, September 24, 2010	Morgan	3	172	Two
Monday, September 27, 2010	Massac	2	57	One
Tuesday, September 28, 2010	Union	2	86	One
Tuesday, September 28, 2010	Vermilion	1	40	Three
Wednesday, September 29, 2010	Perry	2	92	One
Wednesday, September 29, 2010	Vermilion	2	40	Three
Thursday, September 30, 2010	Calhoun	2	45	Two
Thursday, September 30, 2010	Perry	2	72	One

Tuesday, October 05, 2010

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<b>Date</b>	<b>Jurisdiction</b>	<b>No. of Schools</b>	<b>Attendance Zone</b>	
Monday, October 04, 2010	Gallatin	2	0	One
Monday, October 04, 2010	Logan	1	0	Three
Monday, October 04, 2010	Marion	1	0	One
Tuesday, October 05, 2010	Brown	2	0	Two
Tuesday, October 05, 2010	Franklin	3	0	One
Tuesday, October 05, 2010	Marion	2	0	One
Wednesday, October 06, 2010	Clinton	2	0	One
Wednesday, October 06, 2010	Galesburg	3	0	Three
Wednesday, October 06, 2010	Montgomery	3	0	Two
Thursday, October 07, 2010	Hardin	1	0	One
Thursday, October 07, 2010	Menard	2	0	Two
Thursday, October 07, 2010	Montgomery	2	0	Two
Thursday, October 07, 2010	Pope	1	0	One
Friday, October 08, 2010	Alexander	1	0	One
Friday, October 08, 2010	Putnam	2	0	Four
Monday, October 11, 2010	Wabash	2	0	One
Tuesday, October 12, 2010	Jefferson	3	0	One
Tuesday, October 12, 2010	Randolph	2	0	One
Tuesday, October 12, 2010	Richland	3	0	One
Wednesday, October 13, 2010	Jefferson	3	0	One
Wednesday, October 13, 2010	Lawrence	2	0	One
Wednesday, October 13, 2010	Macoupin	2	0	Two
Thursday, October 14, 2010	Cass	2	0	Two
Thursday, October 14, 2010	Fayette	2	0	One
Thursday, October 14, 2010	Logan	1	0	Three
Friday, October 15, 2010	Mercer	2	0	Four
Monday, October 18, 2010	Monroe	4	0	One
Monday, October 18, 2010	Shelby	3	0	Three
Tuesday, October 19, 2010	Henderson	2	0	Two

Tuesday, October 05, 2010

Page 2 of 3



<b>Date</b>	<b>Jurisdiction</b>	<b>No. of Schools</b>	<b>Attendance Zone</b>	
Tuesday, October 19, 2010	Monroe	3	0	One
Tuesday, October 19, 2010	Moultrie	2		Three
Wednesday, October 20, 2010	Boone	2	0	Four
Wednesday, October 20, 2010	Effingham	3		Three
Wednesday, October 20, 2010	Hamilton	2	0	One
Thursday, October 21, 2010	Effingham	3	0	One
Thursday, October 21, 2010	Franklin	1	0	One
Thursday, October 21, 2010	Marshall	2	0	Three
Friday, October 22, 2010	Morgan	1	0	Two
Saturday, October 23, 2010	E St Louis	2	0	One
Monday, October 25, 2010	Dewitt	1	0	Three
Monday, October 25, 2010	Scott	1	0	Two
Tuesday, October 26, 2010	Greene	2		Two
Tuesday, October 26, 2010	Iroquois	3	0	Three
Tuesday, October 26, 2010	Williamson	4	0	One
Wednesday, October 27, 2010	Iroquois	1	0	Three
Wednesday, October 27, 2010	Pike	2	0	Two
Friday, October 29, 2010	Attorney General	1	0	

# Memorandum

*From the desk of...Cristina Cray, Director of Legislation*

*Phone: 217-782-1577*

*Email address: ccray@elections.state.il.us*

**To:** Executive Director Dan White

**Subject:** Veto Session Legislation

**Date:** October 6, 2010

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Attached please find a summary of a trailer bill I would like to introduce during the November Veto Session. This is in response to Senate Bill 3012 [Public Act 96-1008]. SB 3012 made many changes to the election calendar for both 2010 and 2011.

After having the time to fully digest the legislation, we have noticed that some sections of the Election Code were overlooked, while others need a bit more clarification.

If the Board approves, I would like to have this legislation drafted and ready for the General Assembly when they return on November 16.

In addition, during the Veto Session we will continue the fight for a supplemental. Most specifically, for additional money to cover election judges for the February and April elections.

Thank you.

## ***PROPOSED CORRECTIONS TO PUBLIC ACT 96-1008***

### **Presidential Preference Filing Period**

Public Act 96-1008 changed filing periods for Presidential Preference candidates to 113-106 days prior to the general primary. There is a proviso that if party rules conflict with that date an alternate filing period is provided. Current statute left the alternate filing period as 69-62 days prior to the election. Proposed amendment changes the alternate filing period to 78-71 days prior to the election to allow for the 68 day certification deadline created by 96-1008 and to conform to Democratic Party rules which requires delegates to file in the same year as they are elected. Section to be amended: 10 ILCS 5/7-11.

### **Delegate and Alternate Delegate Filing Period**

Public Act 96-1008 changed the filing period for delegates and alternate delegates to 113-106 days prior to the general primary. The alternate filing period was changed to 83-76 days before the election. This deadline conflicts with Democratic Party rules which require delegates to file in the same year as they are elected. Proposed amendment changes the alternate filing period to 78-71 days prior to the general primary. Section to be amended: 10 ILCS 5/7-12

### **Write-in declarations**

Public Act 96-1008 left the deadline to file as 61 days before the election which corresponded with the former certification date. With certification changed to 68 days before the election, the write-in deadline should also be changed. Sections proposed to be amended: 10 ILCS 5/7-59, 17-16.1, 18-9.1; 65 ILCS 5/3.1-20-45, 5/3.1-25-20

### **Certification Date to Board of Election Commissioners from County Clerk**

Public Act 96-1008 changed the date to 62 days before the election in 5/7-14. Other sections were changed to 69 days while some were left at 55 days. For uniformity, all sections should be changed to the same date (62 days). Sections proposed to be amended: 10 ILCS 5/7-60, 8-10, 10-14, 28-5

### **Certification Dates**

Public Act 96-1008 changed SBE's primary certification date to 68 days prior to the election for the general primary. The Legislative Article (Article 8) still requires the Board to certify no later than 61 days prior to the general primary. For uniformity, all sections should be changed to the same date (68 days). Section proposed to be amended: 10 ILCS 5/8-10.

Public Act 96-1008 changed the SBE's general election certification date to 74 days prior to the election but the section of certification for statewide questions was left at 67 days. For uniformity, all sections should be changed to the same date (74 days). Section proposed to be amended: 10 ILCS 5/28-5

Public Act 96-1008 changed the certification date for local election officials to the election authority to 68 days prior to the election (5/10-15), but the section for certification of public questions by local officials and the circuit court were left at 61 days. For uniformity, all sections should reflect the same date (68 days). Sections proposed to be amended: 10 ILCS 5/28-5

### **Local Filing Deadlines**

Public Act 96-1008 changed most filing deadlines to 113-106 days prior to the election. The dates for filing municipal and township caucus certificates were left at 78-71 days prior to the election and the dates for multi-township caucus certificates was left at 78-71 days in the Township Code, although they were changed to 113-106 days prior to the election in the Election Code. For uniformity

and because certification is set at 68 days prior to the election (in the middle of withdrawal, objections under 78-71 day calendar), all dates should be uniform (113 – 106 days). Sections proposed to be amended: 10 ILCS 5/10-1; 60 ILCS 1/45-20, 45-25. Changing the filing deadlines for caucus certificates requires the deadlines to be changed for municipal, township and multi-township caucuses (same sections) to first Monday in December (municipal), first Tuesday in December (township) and first Wednesday in December (multi-township).

#### **Filing deadline for petitions to initiate question of public policy**

Public Act 96-1008 changed most filing deadline for petitions that initiate questions of public policy (outside the Liquor Control Act and excluding questions to create a political subdivision) to 92 days prior to the election. Some statutes were left at 78 days. For uniformity, all sections should be changed to the same date 92 days). Sections proposed to be amended: 55 ILCS 5/2-5013; 60 ILCS 1/50-30; 65 ILCS 5/8-3-7a

#### **Filing deadlines for petitions to initiate questions of public policy under Liquor Control Act**

Public Act 96-1008 changed the deadline for most petitions initiating questions under the Liquor Control Act to 104 days prior to the election; however, some dates remain at 90 days prior to the election. For uniformity, all sections should be changed to the same date. Sections proposed to be amended: 235 ILCS 5/9-2, 9-10

#### **Vacancies in Local Office**

Filing deadlines for most offices were changed to 113-106 days prior to the applicable election. The sections on determining when a vacancy in office must be filed for an unexpired term were not changed. For example, the Park Code states that if a vacancy occurs with more than 28 months remaining in the term and more than 88 days before the consolidated primary, the office will be filled for the unexpired term at the next consolidated election. The 88 day provision isn't workable with the new filing periods created by Public Act 96-1008—filing would be over before the 88<sup>th</sup> day. Proposed amendment moves these deadlines back to account for the 35 days filing deadlines were moved. Sections proposed to be amended: 65 ILCS 3.1-10-50 (Municipal Code); 70 ILCS 1205/2-25 (Park Code); 75 ILCS 16/30-25 (Public Library Act); 105 ILCS 5/10-10 (School Code); 110 ILCS 805/3-7 (Community College Act)

### ***ADDITIONAL PROPOSED AMENDMENTS***

#### **Constitutional Amendments**

The Constitutional Amendment Act sets 20 days after the election as the deadline for the State Board of Elections to canvass the results of a Constitutional Amendment vote. The statute wasn't updated to reflect the change in the SBE's date canvassing necessitated by the legislation which permitted provisional ballots and certain absentees to be counted up to 14 days after the election. The canvassing deadlines in the Election Code were changed to 31 days for the SBE. The proposed amendment establishes the same deadline in the Constitutional Amendment Act. Section to be amended: 5 ILCS 20/7

The Constitutional Amendment Act requires county clerks to send canvasses of results for Constitutional Amendment questions to the secretary of state. The Election Code requires the county clerks to send the Constitutional Amendment question results to the State Board of Elections to canvass the votes. The proposed amendment amends the Constitutional Amendment act to delete the requirement to send canvasses to the secretary of state. Section proposed to be amended: 5 ILCS 20/6

### **Legislative Article**

Section 7-61 was amended to require a candidate appointed to fill a vacancy because no candidate was nominated at the primary to file a nominating petition. Proposed amendment clarifies that the same provisions apply to candidates appointed to fill a vacancy because no candidate was nominated for State Senator or State Representative at a primary election. Section proposed to be amended: 10 ILCS 5/8-17

### **Filling Vacancies in Nomination**

There is a requirement that a resolution to fill a vacancy in nomination in those instances where the vacancy is created on or after the date of the primary must be transmitted within 3 days. During an objection proceeding this year, the issue of whether the transmission deadline applies to vacancies that are created due to a failure to nominate at a primary. These vacancies also require a petition to be filed within 75 days after the primary. The proposed language clarifies that the transmission deadline does not apply to resolutions to fill a vacancy in nomination due to a failure to nominate at the primary and clarifies which committees shall fill the vacancies. Section proposed to be amended: 10 ILCS 5/7-561

### **Objections to be Heard by State Board of Elections**

The Election Code currently requires electoral boards to meet within 3-5 days after the chairman receives the original petition and objection. This provision has required the SBE to hold several "first" electoral board hearings because objections were filed on widely varying dates. The "first" meeting has traditionally been a short meeting to call the cases, accept records of appearance and set a schedule for records exams. It would be helpful if all first meetings of the State Officers Electoral Board could be on the same date. The proposed amendment permits the initial meeting of the State Board of Election serving as an electoral board to be held no later than 7 business days after the last day to file objections (currently 3-5 business days following chairman's receipt of original objection and nominating papers) and allows the State Board to issue written decision to parties either in open proceedings before the Board or to serve the parties via facsimile transmission or electronically within 24 hours following the meeting at which the final decision has been reached. Section proposed to be amended: 10 ILCS 5/10-10

### **New Party and Independent Filing Deadlines for Unexpired Terms for State Senators**

Public Act 95-0699 deleted the provisions of Section 10-3 that required independent candidates to file at the same time as established party candidates (for those offices for which established parties nominated at the primary). Section 10-6 still refers to filing deadlines established by Section 10-3. These provisions are deleted in the proposed amendment.

### **Effective date of Referenda to require Nonpartisan Municipal Primaries**

If a municipality has referenda on the general election ballot to require nonpartisan elections, there is a question as to the effective date of the referenda if successful. For instance, a referendum to require nonpartisan primaries appears on the 2010 General Election Ballot. The Municipal Code (65 ILCS 5/3.1-25-60) states that if the majority vote in the affirmative, candidates shall be elected in nonpartisan elections. The challenge is that circulation has already begun for the primary and candidates have gathered signatures on a partisan basis. The proposed amendment states that if the referenda are held after the first day for circulation, or within 60 days before any municipal general election, the effective date of the referenda will be after that election.

**First Election of Officers in United Cities**

Current statute states that the first election of officers of a united city shall be held at an election not less than 90 days after proclamation of the union. Because filing deadlines have been changed, the proposal is to change the date to 130 days after the proclamation of the union. Proposed section to be amended: 65 ILCS 5/7-2-7

**Effective Date**

Although it would be optimal for some of these provisions to be enacted immediately, it seems unlikely that a bill could pass and be signed before January 1, 2011.

# **STATE BOARD OF ELECTIONS**

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## **MEMORANDUM**

*From the desk of:*  
*Daniel W. White, Executive Director*

**TO:** Members of the Board

**SUBJECT:** IVRS Update

**DATE:** October 7, 2010

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With the close of registration October 5, Kyle has suggested that we hold the IVRS update until election officials have a chance to cleanse registration rolls. It will be sent under separate cover.

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

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Springfield, Illinois 62708  
217/782-4141 TTY: 217/782-1518  
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James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago, Illinois 60601  
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**BOARD MEMBERS**  
Bryan A. Schneider, Chairman  
Wanda L. Rednour, Vice Chairman  
Patrick A. Brady  
John R. Keith  
William M. McGuffage  
Albert S. Porter  
Jesse R. Smart  
Robert J. Walters

**EXECUTIVE DIRECTOR**  
Daniel W. White

**MEMORANDUM**

**TO:** Chairman Bryan A. Schneider, Vice Chairman Wanda L. Rednour  
Members of the Board and Executive Director Dan White

**From:** Steve Sandvoss, General Counsel

**Re:** Required Review of the Minutes of Executive Sessions

**Date:** October 6, 2010

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Pursuant to 5 ILCS 120/2.06 (d) of the Open Meetings Act, every public body is required to review the minutes of their closed meetings to determine whether or not there is a need for continuing confidentiality of such minutes. In accordance with this requirement, the Executive Director and I reviewed the minutes of the Executive Sessions of the State Board of Elections since April 14, 2010, and have concluded that the necessity of confidentiality does not exist as to such minutes.

Please note that the release of the minutes of the Executive Sessions for public inspection DOES NOT automatically release the verbatim recording of such Sessions. A specific authorization of the Board would be required to release such recordings.



# **STATE BOARD OF ELECTIONS**

## **MEMORANDUM**

*From the desk of:*

*Daniel W. White, Executive Director*

**TO:** Chairman Schneider  
Vice Chairman Rednour  
Members of the Board

**SUBJECT:** FY11 Lump Sum Update/County Clerk's Stipend

**DATE:** October 7, 2010

---

Attached is the Lump Sum Allocation the Board adopted at the last meeting and as requested the Clerk's Stipend included for discussion, if needed.

Attachment

**State Board of Elections**  
**Proposed Allocation of FY2011 Reduced Lump-Sum Appropriations**  
**To Reflect 50% Cut in Total Lump-Sum Amount**  
**As of 9/30/2010**

Total Lump-Sum Amount Requested in Original FY2011 Budget = \$14,108,500  
 Actual Total Lump-Sum Amount Received in Final FY2011 Budget = \$6,130,700 (approx. 56.5% appropriation cut)

Lump-Sum Appropriation Item	Initial Allocation In Approved FY2011 Lump-Sum Budget	Current Allocation Of Actual Lump-Sum Approp. (9/30/10)	FY11 YTD Spending At 9/30/2010	Projected Allocation Of Actual Lump-Sum To Actual Costs (end FY11)	
County Clerk/Recorder Stipends	\$806,000	\$403,000	\$0	\$403,000	50% of mandated amount
Election Day Judge Reimbursements	5,850,000	2,700,000	0	2,700,000	covers Nov. 2010 general only
Early Voting Assistance to Local Gov.	2,875,000	1,300,000	0	1,300,000	covers Nov. 2010 general only
VSIC (Voting Systems Integrity Center)	1,194,500	250,800	0	250,800	
Electronic Canvassing Implementation	429,600	125,000	0	125,000	
IVRS Lump-Sum Grants to Locals	2,501,900	1,251,900	45,319	1,251,900	approx. 50% of local requests
IDIS System Implementation Costs	451,500	100,000	0	100,000	

<b>Totals</b>	<b>\$14,108,500</b>	<b>\$6,130,700</b>	<b>\$45,319</b>	<b>\$6,130,700</b>
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# **STATE BOARD OF ELECTIONS**

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## **MEMORANDUM**

*From the desk of:*  
*Daniel W. White, Executive Director*

**TO:** Chairman Schneider  
Vice Chairman Rednour  
Members of the Board

**SUBJECT:** FY11 Fiscal Status Report

**DATE:** October 7, 2010

---

We have completed three months of the fiscal year. The attached report reflects modest spending levels.

Attachment

**STATE BOARD OF ELECTIONS**  
**FY11 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>AGENCY TOTALS</b> <b>MONTH ENDING: Sept. 30, 2010</b>	<b>FY11</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
PERSONAL SERVICE	\$4,223,600.00	\$910,307.13	\$0.00	\$3,313,292.87	21.55%
STATE PAID RETIREMENT	\$169,100.00	\$35,804.35	\$0.00	\$133,295.65	21.17%
RETIREMENT (inc. supplemental)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
SOCIAL SECURITY	\$323,300.00	\$67,197.54	\$0.00	\$256,102.46	20.78%
CONTRACTUAL SERVICE	\$1,095,500.00	\$98,464.69	\$332,813.53	\$664,221.78	8.99%
TRAVEL	\$128,500.00	\$17,476.28	\$0.00	\$111,023.72	13.60%
PRINTING	\$57,300.00	\$4,975.70	\$0.00	\$52,324.30	8.68%
COMMODITIES	\$36,900.00	\$7,732.26	\$0.00	\$29,167.74	20.95%
EQUIPMENT	\$228,850.00	\$16,137.64	\$5,005.23	\$207,707.13	7.05%
TELECOMMUNICATIONS	\$139,600.00	\$8,490.14	\$0.00	\$131,109.86	6.08%
OPERATION OF AUTO EQUIPMENT	\$4,400.00	\$229.86	\$0.00	\$4,170.14	5.22%
HAVA MAINTENANCE OF EFFORT	\$550,000.00	\$129,640.00	\$420,360.00	\$0.00	23.57%
ELECTION CODE BOOKS	\$15,000.00	\$0.00	\$0.00	\$15,000.00	0.00%
IVRS LUMP SUM - OPERATIONS	\$328,500.00	\$45,319.04	\$0.00	\$283,180.96	13.80%
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>SUB-TOTAL (OPERATIONS)</b>	<b>\$7,300,550.00</b>	<b>\$1,341,774.63</b>	<b>\$758,178.76</b>	<b>\$5,200,596.61</b>	<b>18.38%</b>
CO CLERK & RECORDER STIPENDS	\$403,000.00	\$0.00	\$0.00	\$403,000.00	0.00%
ELECTION JUDGE REIMBURSEMENT	\$2,700,000.00	\$0.00	\$0.00	\$2,700,000.00	0.00%
ELECTION JUDGES/EARLY VOTING	\$1,300,000.00	\$0.00	\$0.00	\$1,300,000.00	0.00%
IVRS LUMP SUM - GRANTS	\$1,251,900.00	\$0.00	\$0.00	\$1,251,900.00	0.00%
REDISTRICTING	\$90,000.00	\$0.00	\$0.00	\$90,000.00	0.00%
ADDITIONAL STATE MATCH	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
VOTING SYSTEMS INTEGRITY CENTER	\$250,800.00	\$0.00	\$0.00	\$250,800.00	0.00%
ELEC. CANVASSING IMPLEMENTATION	\$125,000.00	\$0.00	\$0.00	\$125,000.00	0.00%
IDIS SYSTEM REPLACEMENT	\$100,000.00	\$0.00	\$0.00	\$100,000.00	0.00%
<b>SUB-TOTAL (GRANTS)</b>	<b>\$6,220,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,220,700.00</b>	<b>0.00%</b>
<b>TOTAL APPROPRIATION</b>	<b>\$13,521,250.00</b>	<b>\$1,341,774.63</b>	<b>\$758,178.76</b>	<b>\$11,421,296.61</b>	<b>9.92%</b>

**STATE BOARD OF ELECTIONS**  
**FY11 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>BOARD MONTH ENDING: Sept. 30, 2010</b>	<b><u>FY11 APPROPRIATION</u></b>	<b><u>YEAR TO DATE EXPENDITURE</u></b>	<b><u>BALANCE</u></b>	<b><u>% OF EXPENDITURE</u></b>
<b>CONTRACTUAL SERVICE</b>				
1205 Freight Express & Drayage	\$2,500.00	\$602.82	\$1,897.18	24.11%
1221 Repair/Maint. Furn./Office Equipment				
1232 Rental Motor Vehicles	\$1,000.00	\$1,000.00	\$0.00	100.00%
1239 Rental, NEC				
1243 Book Binding Services				
1266 Court Reporting & Filing Services	\$17,000.00	\$3,879.50	\$13,120.50	22.82%
1274 Reg. Fees & Conf. Expenses (Vendor)	\$500.00	\$0.00	\$500.00	0.00%
1275 Subscriptions				
1276 Reg. Fees & Conf. Expenses (Employee)	\$100.00	\$0.00	\$100.00	0.00%
1277 Association Dues	\$100.00	\$0.00	\$100.00	0.00%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$500.00	\$0.00	\$500.00	0.00%
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$500.00	\$0.00	\$500.00	0.00%
<b>TRAVEL</b>	\$19,000.00	\$2,944.32	\$16,055.68	15.50%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$700.00	\$0.00	\$700.00	0.00%
<b>LUMP SUMS &amp; OTHER PURPOSES</b>				
1991 Interest Payments	\$0.00	\$0.00	\$0.00	0.00%

<b><u>BOARD GRAND TOTAL</u></b>	<b><u>FY11 APPROPRIATION</u></b>	<b><u>YEAR TO DATE EXPENDITURE</u></b>	<b><u>OBLIGATED MONEY</u></b>	<b><u>BALANCE</u></b>
<b>CONTRACTUAL SERVICE</b>	<b>\$22,200.00</b>	<b>\$5,482.32</b>		<b>\$16,717.68</b>
<b>TRAVEL</b>	<b>\$19,000.00</b>	<b>\$2,944.32</b>		<b>\$16,055.68</b>
<b>EQUIPMENT</b>	<b>\$700.00</b>	<b>\$0.00</b>		<b>\$700.00</b>
<b>TOTAL</b>	<b>\$41,900.00</b>	<b>\$8,426.64</b>	<b>\$0.00</b>	<b>\$33,473.36</b>

**STATE BOARD OF ELECTIONS**  
**FY11 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>ADMINISTRATION</b> <b>MONTH ENDING: Sept. 30, 2010</b>	<b>FY11</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$711,800.00	\$169,274.59	\$542,525.41	23.78%
1129 State Paid Retirement	\$28,500.00	\$6,796.92	\$21,703.08	23.85%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1161-008 Compt. Supplemental Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$54,500.00	\$12,529.75	\$41,970.25	22.99%
<b>CONTRACTUAL SERVICE</b>				
1201 Petty Cash	\$500.00	\$0.00	\$500.00	0.00%
1205 Freight Express & Drayage	\$700.00	\$0.00	\$700.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	\$7,500.00	\$2,027.15	\$5,472.85	27.03%
1223 Repair/Maint. Real Property	\$4,500.00	\$0.00	\$4,500.00	0.00%
1230 In-House Repair & Maintenance				
1231 Rental, Office Equipment	\$35,600.00	\$366.63	\$35,233.37	1.03%
1232 Rental, Motor Vehicles	\$4,600.00	\$1,000.00	\$3,600.00	21.74%
1233 Rental, Real Property	\$210,400.00	\$34,767.00	\$175,633.00	16.52%
1234 Rental, Machinery & Mechanical Eqmt				
1239 Rental, NEC	\$1,400.00	\$0.00	\$1,400.00	0.00%
1240 Statistical & Tabulation Services	\$10,000.00	\$1,199.16	\$8,800.84	11.99%
1245 Professional & Artistic				
1248 Building & Grounds Maintenance	\$13,000.00	\$409.68	\$12,590.32	3.15%
1251 Gas	\$9,500.00	\$205.90	\$9,294.10	2.17%
1252 Electricity	\$56,000.00	\$12,619.67	\$43,380.33	22.54%
1253 Water	\$1,000.00	\$171.36	\$828.64	17.14%
1255 Utilities, NEC	\$800.00	\$100.19	\$699.81	12.52%
1261 Postage	\$64,000.00	\$135.56	\$63,864.44	0.21%
1266 Court Reporting				
1274 Reg Fees & Conf. Expenses (Vendor)	\$800.00	\$0.00	\$800.00	0.00%
1275 Subscription & Information Services	\$2,500.00	\$741.00	\$1,759.00	29.64%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,000.00	\$0.00	\$1,000.00	0.00%
1277 Association Dues	\$1,800.00	\$0.00	\$1,800.00	0.00%
1279 Tuition - Employee				
1281 Interviewee Expense - To Vendors				
1285 Taxes, Licenses & Fees	\$100.00	\$0.00	\$100.00	0.00%
1289 Contractual Services, NEC	\$6,000.00	\$5,960.59	\$39.41	99.34%
<b>TRAVEL</b>				
1291 In-State	\$18,000.00	\$1,083.60	\$16,916.40	6.02%
1292 Out-of-State	\$1,000.00	\$0.00	\$1,000.00	0.00%
<b>PRINTING</b>	\$10,900.00	\$0.00	\$10,900.00	0.00%
<b>COMMODITIES</b>				
1304 Office/Library Supplies	\$12,000.00	\$2,575.54	\$9,424.46	21.46%
1391 Household & Cleaning Supplies	\$3,500.00	\$59.99	\$3,440.01	1.71%
1394 Office/Library Equip., Not exc. \$100				
1398 Equipment, NEC	\$500.00	\$0.00	\$500.00	0.00%
1399 Commodities, NEC	\$400.00	\$0.00	\$400.00	0.00%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$2,000.00	\$0.00	\$2,000.00	0.00%
1599 Equipment NEC	\$1,000.00	\$0.00	\$1,000.00	0.00%
<b>TELECOMMUNICATIONS</b>				
1710 Repair/Maintenance Telecom				
1721 Rental, Telephone Serv. & Equip.	\$48,000.00	\$3,421.55	\$44,578.45	7.13%
1722 Rental, Data Comm. Serv. & Equip.	\$81,200.00	\$4,360.24	\$76,839.76	5.37%
1728 Videoconferencing	\$6,400.00	\$564.35	\$5,835.65	8.82%
1729 Rental, Other Comm. Serv. & Equip.	\$3,700.00	\$0.00	\$3,700.00	0.00%
1730 Parts & Supplies for Telephone	\$300.00	\$144.00	\$156.00	48.00%
1750 Telephone, Data, Radio & Other Equipment				
<b>OPERATION OF AUTO EQUIPMENT</b>				
1893 Repair & Maint., Auto. Equipment	\$1,500.00	\$0.00	\$1,500.00	0.00%
1894 Parts & Fittings, Auto Equipment	\$200.00	\$0.00	\$200.00	0.00%
1896 Gasoline, Oil & Antifreeze	\$2,700.00	\$229.86	\$2,470.14	8.51%
1899 Auto. Expenses, NEC				
<b>LUMP SUMS &amp; OTHER PURPOSES</b>				
1991 Interest Payments	\$0.00	\$0.00	\$0.00	0.00%
<b>ADMINISTRATION GRAND TOTAL</b>	<b>FY11</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>	<b>% OF</b> <b>BALANCE EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$711,800.00	\$169,274.59	\$542,525.41	23.78%
<b>STATE PAID RETIREMENT</b>	\$28,500.00	\$6,796.92	\$21,703.08	23.85%
<b>RETIREMENT (incl. supplemental funding)</b>	\$0.00	\$0.00	\$0.00	0.00%
<b>SOCIAL SECURITY</b>	\$54,500.00	\$12,529.75	\$41,970.25	22.99%
<b>CONTRACTUAL SERVICE</b>	\$431,700.00	\$59,703.89	\$192,199.11	13.83%
<b>TRAVEL</b>	\$19,000.00	\$1,083.60	\$17,916.40	5.70%
<b>PRINTING</b>	\$10,900.00	\$0.00	\$10,900.00	0.00%
<b>COMMODITIES</b>	\$16,400.00	\$2,635.53	\$13,764.47	16.07%
<b>EQUIPMENT</b>	\$3,000.00	\$0.00	\$3,000.00	0.00%
<b>TELECOMMUNICATIONS</b>	\$139,600.00	\$8,490.14	\$131,109.86	6.08%
<b>OPERATION OF AUTO EQUIPMENT</b>	\$4,400.00	\$229.86	\$4,170.14	5.22%
<b>TOTAL</b>	<b>\$1,419,800.00</b>	<b>\$260,744.28</b>	<b>\$179,797.00</b>	<b>\$979,258.72</b> <b>18.38%</b>

**STATE BOARD OF ELECTIONS**  
**FY11 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>ELECTIONS</b> <b>MONTH ENDING: Sept. 30, 2010</b>	<b>FY11</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$1,554,100.00	\$381,963.35	\$1,172,136.65	24.58%
1129 State Paid Retirement	\$62,200.00	\$14,923.14	\$47,276.86	23.99%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1161-008 Compt. Supplemental Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$118,900.00	\$28,190.61	\$90,709.39	23.71%
<b>CONTRACTUAL SERVICE</b>				
1145 Contractual Payroll				
1202 Contractual reimbursement To Employee				
1205 Freight Express & Drayage	\$2,300.00	\$0.00	\$2,300.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	\$200.00	\$0.00	\$200.00	0.00%
1231 Rental, Office Equipment				
1232 Rental, Motor Vehicles				
1237 Rental, Film & Audio/Visual Aids	\$100.00	\$0.00	\$100.00	0.00%
1239 Rental, NEC	\$200.00	\$100.00	\$100.00	50.00%
1242 Auditing & Management Services				
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services				
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$4,000.00	\$0.00	\$4,000.00	0.00%
1275 Subscription & Information Services	\$2,600.00	\$350.00	\$2,250.00	13.46%
1276 Reg. Fees & Conf. Expenses (Employee)	\$3,600.00	\$75.00	\$3,525.00	2.08%
1277 Association Dues	\$2,400.00	\$60.00	\$2,340.00	2.50%
1279 Employee Tuition & Fees	\$2,500.00	\$0.00	\$2,500.00	0.00%
1280 Copying, Photographic & Printing Services	\$1,000.00	\$0.00	\$1,000.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1289 Contractual Services, NEC	\$12,000.00	\$0.00	\$12,000.00	0.00%
<b>TRAVEL</b>	\$57,600.00	\$8,840.11	\$48,759.89	15.35%
<b>PRINTING</b>	\$23,700.00	\$212.15	\$23,487.85	0.90%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$4,600.00	\$0.00	\$4,600.00	0.00%
<b>LUMP SUMS &amp; OTHER PURPOSES</b>				
1991 Interest Payments	\$0.00	\$0.00	\$0.00	0.00%
<b>HAVA - Maintenance of Effort</b>	\$550,000.00	\$129,640.00	\$420,360.00	23.57%
<b>ELECTION CODE BOOKS</b>	\$15,000.00	\$0.00	\$15,000.00	0.00%
<b>Redistricting</b>	\$90,000.00	\$0.00	\$90,000.00	0.00%
<b>Election Judge Reimbursements</b>	\$2,700,000.00	\$0.00	\$2,700,000.00	0.00%
<b>Stipends</b>	\$403,000.00	\$0.00	\$403,000.00	0.00%
<b>Early Voting Election Judges</b>	\$1,300,000.00	\$0.00	\$1,300,000.00	0.00%
<b>State HAVA Match</b>	\$0.00	\$0.00	\$0.00	0.00%
<b>Voting System Integrity Center</b>	\$250,800.00	\$0.00	\$250,800.00	0.00%
<b>Electronic Canvassing Implementation</b>	\$125,000.00	\$0.00	\$125,000.00	0.00%
<b>IDIS Replacement System</b>	\$100,000.00	\$0.00	\$100,000.00	0.00%

<b>ELECTIONS GRAND TOTAL</b>	<b>FY11</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$1,554,100.00	\$381,963.35		\$1,172,136.65	24.58%
<b>STATE PAID RETIREMENT</b>	\$62,200.00	\$14,923.14		\$47,276.86	23.99%
<b>RETIREMENT (incl. supplemental funding)</b>	\$0.00	\$0.00		\$0.00	0.00%
<b>SOCIAL SECURITY</b>	\$118,900.00	\$28,190.61		\$90,709.39	23.71%
<b>CONTRACTUAL SERVICE</b>	\$30,900.00	\$585.00		\$30,315.00	1.89%
<b>TRAVEL</b>	\$57,600.00	\$8,840.11		\$48,759.89	15.35%
<b>PRINTING</b>	\$23,700.00	\$212.15		\$23,487.85	0.90%
<b>EQUIPMENT</b>	\$4,600.00	\$0.00		\$4,600.00	0.00%
<b>HAVA - Maintenance of Effort</b>	\$550,000.00	\$129,640.00	\$420,360.00	\$0.00	23.57%
<b>ELECTION CODE BOOKS</b>	\$15,000.00	\$0.00		\$15,000.00	0.00%
<b>Redistricting</b>	\$90,000.00	\$0.00		\$90,000.00	0.00%
<b>Election Judge Reimbursements</b>	\$2,700,000.00	\$0.00		\$2,700,000.00	0.00%
<b>Stipends</b>	\$403,000.00	\$0.00		\$403,000.00	0.00%
<b>Early Voting Election Judges</b>	\$1,300,000.00	\$0.00		\$1,300,000.00	0.00%
<b>State HAVA Match</b>	\$0.00	\$0.00		\$0.00	0.00%
<b>Voting System Integrity Center</b>	\$250,800.00	\$0.00		\$250,800.00	0.00%
<b>Electronic Canvassing Implementation</b>	\$125,000.00	\$0.00		\$125,000.00	0.00%
<b>IDIS Replacement System</b>	\$100,000.00	\$0.00		\$100,000.00	0.00%
<b>TOTAL</b>	<b>\$7,385,800.00</b>	<b>\$564,354.36</b>	<b>\$420,360.00</b>	<b>\$6,401,085.64</b>	<b>7.64%</b>

**STATE BOARD OF ELECTIONS**  
**FY11 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>GENERAL COUNSEL</b> <b>MONTH ENDING: Sept. 30, 2010</b>	<b>FY11</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$267,000.00	\$57,289.28	\$209,710.72	21.46%
1129 State Paid Retirement	\$10,700.00	\$2,268.60	\$8,431.40	21.20%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$20,500.00	\$4,200.66	\$16,299.34	20.49%
<b>CONTRACTUAL SERVICE</b>				
1145 Contractual Payroll				
1205 Freight Express & Drayage	\$600.00	\$0.00	\$600.00	0.00%
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	\$56,000.00	\$11,433.52	\$44,566.48	20.42%
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services	\$15,000.00	\$5,137.00	\$9,863.00	34.25%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,500.00	\$0.00	\$1,500.00	0.00%
1275 Subscription & Information Services	\$2,000.00	\$0.00	\$2,000.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,500.00	\$0.00	\$1,500.00	0.00%
1277 Association Dues	\$1,500.00	\$0.00	\$1,500.00	0.00%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$600.00	\$0.00	\$600.00	0.00%
1284 Computer Software				
1289 Contractual Services, NEC	\$5,000.00	\$886.87	\$4,113.13	17.74%
<b>TRAVEL</b>	\$10,700.00	\$1,967.63	\$8,732.37	18.39%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$500.00	\$0.00	\$500.00	0.00%
<b>LUMP SUMS &amp; OTHER PURPOSES</b>				
1991 Interest Payments	\$0.00	\$0.00	\$0.00	0.00%

<b>GENERAL COUNSEL GRAND TOTAL</b>	<b>FY11</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$267,000.00	\$57,289.28		\$209,710.72	21.46%
<b>STATE PAID RETIREMENT</b>	\$10,700.00	\$2,268.60		\$8,431.40	21.20%
<b>RETIREMENT</b>	\$0.00	\$0.00		\$0.00	0.00%
<b>SOCIAL SECURITY</b>	\$20,500.00	\$4,200.66		\$16,299.34	20.49%
<b>CONTRACTUAL SERVICE</b>	\$83,700.00	\$17,457.39	23,566.48	\$42,676.13	20.86%
<b>TRAVEL</b>	\$10,700.00	\$1,967.63		\$8,732.37	18.39%
<b>EQUIPMENT</b>	\$500.00	\$0.00		\$500.00	0.00%
<b>TOTAL</b>	<b>\$393,100.00</b>	<b>\$83,183.56</b>	<b>\$23,566.48</b>	<b>\$286,349.96</b>	<b>21.16%</b>



**STATE BOARD OF ELECTIONS**  
**FY11 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>CAMPAIGN DISCLOSURE</b> <b>MONTH ENDING: Sept. 30, 2010</b>	<b>FY11</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$867,500.00	\$158,802.91	\$708,697.09	18.31%
1129 State Paid Retirement	\$34,700.00	\$6,092.23	\$28,607.77	17.56%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1161-0008 Compt. Supplemental Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$66,400.00	\$11,632.70	\$54,767.30	17.52%
<b>CONTRACTUAL SERVICE</b>				
1205 Freight Express & Drayage	\$100.00	\$0.00	\$100.00	0.00%
1221 Repair & Maint, Furn & Office Equipment				
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC	\$3,500.00	\$0.00	\$3,500.00	0.00%
1245 Professional & Artistic Services, NEC	\$6,000.00	\$0.00	\$6,000.00	0.00%
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services				
1274 Reg Fees & Conf. Expenses (Vendor)	\$900.00	\$0.00	\$900.00	0.00%
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$600.00	\$0.00	\$600.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC				
<b>TRAVEL</b>				
1291 In-State	\$8,000.00	\$749.28	\$7,250.72	9.37%
1292 Out-of-State	\$3,300.00	\$0.00	\$3,300.00	0.00%
<b>PRINTING</b>	\$22,000.00	\$4,763.55	\$17,236.45	21.65%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$9,300.00	\$1,975.84	\$7,324.16	21.25%
<b>LUMP SUMS &amp; OTHER PURPOSES</b>				
1991 Interest Payments	\$0.00		\$0.00	0.00%

<b>CAMPAIGN DISCLOSURE GRAND TOTAL</b>	<b>FY11</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$867,500.00	\$158,802.91		\$708,697.09	18.31%
<b>STATE PAID RETIREMENT</b>	\$34,700.00	\$6,092.23		\$28,607.77	17.56%
<b>RETIREMENT (incl. supplemental funding)</b>	\$0.00	\$0.00		\$0.00	0.00%
<b>SOCIAL SECURITY</b>	\$66,400.00	\$11,632.70		\$54,767.30	17.52%
<b>CONTRACTUAL SERVICE</b>	\$11,100.00	\$0.00		\$11,100.00	0.00%
<b>TRAVEL</b>	\$11,300.00	\$749.28		\$10,550.72	6.63%
<b>PRINTING</b>	\$22,000.00	\$4,763.55		\$17,236.45	21.65%
<b>EQUIPMENT</b>	\$9,300.00	\$1,975.84		\$7,324.16	21.25%
<b>TOTAL</b>	<b>\$1,022,300.00</b>	<b>\$184,016.51</b>	<b>\$0.00</b>	<b>\$838,283.49</b>	<b>18.00%</b>

**STATE BOARD OF ELECTIONS**  
**FY11 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>INFORMATION TECHNOLOGY MONTH ENDING: Sept. 30, 2010</b>	<b>FY11 APPROPRIATION</b>	<b>YEAR TO DATE EXPENDITURE</b>	<b>BALANCE</b>	<b>% OF EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$823,200.00	\$142,977.00	\$680,223.00	17.37%
1129 State Paid Retirement	\$33,000.00	\$5,723.46	\$27,276.54	17.34%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1161-0008 Compt. Supplemental Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$63,000.00	\$10,643.82	\$52,356.18	16.89%
<b>CONTRACTUAL SERVICE</b>				
1145 Contractual Payroll				
1205 Freight Express & Drayage	\$13,000.00	\$0.00	\$13,000.00	0.00%
1221 Repair/Maint. Furn./Office Equipment				
1223 Repair/Maint. Real Property	\$900.00	\$837.12	\$62.88	93.01%
1225 Repair/Maint. EDP Equipment	\$66,300.00	\$772.03	\$65,527.97	1.16%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1239 Rental, NEC				
1242 Auditing & Management Services	\$98,200.00	\$13,541.94	\$84,658.06	13.79%
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	\$198,300.00	\$0.00	\$198,300.00	0.00%
1271 Surety Bond & Ins. Prem.	\$700.00	\$85.00	\$615.00	12.14%
1272 Travel & Expense Reimbursement (Vendor)				
1274 Reg Fees & Conf. Expenses (Vendor)	\$6,000.00	\$0.00	\$6,000.00	0.00%
1275 Subscription & Information Services	\$2,800.00	\$0.00	\$2,800.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$5,000.00	\$0.00	\$5,000.00	0.00%
1284 Computer Software	\$119,600.00	\$0.00	\$119,600.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$5,100.00	\$0.00	\$5,100.00	0.00%
<b>TRAVEL</b>				
1291 In-State	\$5,500.00	\$1,891.34	\$3,608.66	34.39%
1292 Out-of-State	\$5,400.00	\$0.00	\$5,400.00	0.00%
<b>PRINTING</b>	\$700.00	\$0.00	\$700.00	0.00%
<b>COMMODITIES</b>				
1304 Office/Library Supplies	\$18,100.00	\$2,788.18	\$15,311.82	15.40%
1332 Industrial & Shop Materials				
1394 Office/Library Equip. under \$100				
1398 Equipment, NEC	\$2,400.00	\$2,308.55	\$91.45	96.19%
1399 Commodities, NEC				
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$25,950.00	\$0.00	\$25,950.00	0.00%
1515 EDP Equipment	\$184,800.00	\$14,161.80	\$170,638.20	7.66%
<b>LUMP SUMS &amp; OTHER PURPOSES</b>				
1991 Interest Payments	\$0.00		\$0.00	0.00%

<b>INFORMATION TECHNOLOGY GRAND TOTAL</b>	<b>FY11 APPROPRIATION</b>	<b>YEAR TO DATE EXPENDITURE</b>	<b>OBLIGATED MONEY</b>	<b>BALANCE</b>	<b>% OF EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$823,200.00	\$142,977.00		\$680,223.00	17.37%
<b>STATE PAID RETIREMENT</b>	\$33,000.00	\$5,723.46		\$27,276.54	17.34%
<b>RETIREMENT</b>	\$0.00	\$0.00		\$0.00	0.00%
<b>SOCIAL SECURITY</b>	\$63,000.00	\$10,643.82		\$52,356.18	16.89%
<b>CONTRACTUAL SERVICE</b>	\$515,900.00	\$15,236.09	\$129,450.05	\$371,213.86	2.95%
<b>TRAVEL</b>	\$10,900.00	\$1,891.34		\$9,008.66	17.35%
<b>PRINTING</b>	\$700.00	\$0.00		\$700.00	0.00%
<b>COMMODITIES</b>	\$20,500.00	\$5,096.73		\$15,403.27	24.86%
<b>EQUIPMENT</b>	\$210,750.00	\$14,161.80	\$5,005.23	\$191,582.97	6.72%
<b>INTEREST PAYMENTS</b>	\$0.00	\$0.00		\$0.00	0.00%
<b>TOTAL</b>	<b>\$1,677,950.00</b>	<b>\$195,730.24</b>	<b>\$134,455.28</b>	<b>\$1,347,764.48</b>	<b>11.66%</b>

**STATE BOARD OF ELECTIONS**  
**FY11 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>IVRS LUMP SUM</b>	<b>YEAR TO DATE</b>
<b><u>MONTH ENDING: Sept. 30, 2010</u></b>	<b><u>EXPENDITURE</u></b>
<b>PERSONAL SERVICE</b>	\$40,463.39
1129 State Paid Retirement	\$1,377.43
1161 Retirement	\$0.00
1170 Social Security	\$2,852.05
<b>CONTRACTUAL SERVICE</b>	
1205 Freight Express & Drayage	
1221 Repair/Maint. Furn./Office Equipment	
1232 Rental Motor Vehicles	
1239 Rental, NEC	
1242 Auditing & Management Services	
1243 Book Binding Services	
1266 Court Reporting & Filing Services	
1274 Reg. Fees & Conf. Expenses (Vendor)	
1275 Subscriptions	
1276 Reg. Fees & Conf. Expenses (Employee)	
1277 Association Dues	
1279 Employee Tuition & Fees	
1280 Copying, Photographic & Printing Services	
1286 Travel, Non-State Employee	
1289 Contractual Services, NEC	
<b>TRAVEL</b>	\$206.57
<b>COMMODITIES</b>	
1304 Office Supplies	
1398 Equipment Less than \$100	
<b>EQUIPMENT</b>	
1510 Office Furniture & Equipment	\$419.60
<b>LUMP SUMS &amp; OTHER PURPOSES</b>	
1991 Interest Payments	
 <b>LOCAL GRANTS</b>	
4453 Reimbursement to Governmental Units	
4458 Services, NEC	
4470 Grants to Local Governments	
4479 Payments to Other State Agencies	
 <b>LUMP SUM - OPERATIONS APPROP FOR YEAR</b>	<b>\$328,500.00</b>
<b>TOTAL LUMP SUM - OPERATIONS EXPENDITURES</b>	<b>\$45,319.04</b>
<b>REMAINING LUMP SUM APPROPRIATION</b>	<b>\$283,180.96</b>
 <b>LUMP SUM - GRANTS APPROP FOR YEAR</b>	<b>\$1,251,900.00</b>
<b>TOTAL LUMP SUM - GRANT EXPENDITURES</b>	<b>\$0.00</b>
<b>REMAINING LUMP SUM APPROPRIATION</b>	<b>\$1,251,900.00</b>
 <b>LUMP SUM TOTAL APPROPRIATION</b>	<b>\$1,580,400.00</b>
<b>TOTAL LUMP SUM EXPENDITURES</b>	<b>\$45,319.04</b>
<b>REMAINING LUMP SUM APPROPRIATION</b>	<b>\$1,535,080.96</b>

# **STATE BOARD OF ELECTIONS**

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## **MEMORANDUM**

*From the desk of:*  
*Daniel W. White, Executive Director*

**TO:** Chairman Schneider  
Vice Chairman Rednour  
Members of the Board

**SUBJECT:** FY11 HAVA Fiscal Status Reports

**DATE:** October 7, 2010

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Attached for your information are updated HAVA fiscal reports.

Attachments

**STATE BOARD OF ELECTIONS**  
**FY11 MONTHLY FISCAL REPORT**  
 Help Illinois Vote Fund

AGENCY TOTALS	SECTION 101 <u>Discretionary</u> <u>Funds</u>	SECTION 102 <u>Entitlement</u> <u>Payments</u>	SECTION 261 <u>EAID</u> Disbursements	SECTION 251 <u>Requirements</u>	SECTION 251 <u>Additional</u> <u>Requirements</u>	TOTAL <u>Fund Activity</u>
<u>MONTH ENDING: Sept. 30, 2010</u>						
<b>CASH BALANCE AT BEGINNING OF YR</b>	<b>\$2,694,896.84</b>	<b>\$136,049.00</b>	<b>-\$25,054.00</b>	<b>\$8,771,772.99</b>	<b>\$5,090,669.45</b>	<b>\$16,668,334.28</b>
Program Revenues from Federal Govt			\$25,054.00		\$7,128,540.00	\$7,153,594.00
Miscellaneous Revenues						\$0.00
Interest Earned on IOC Balances	\$2,053.13			\$6,218.46	\$5,400.41	\$13,672.00
Interest Penalties Received						\$0.00
State Match Receipts					\$375,188.00	\$375,188.00
<b>TOTAL CASH REVENUES</b>	<b>\$2,053.13</b>	<b>\$0.00</b>	<b>\$25,054.00</b>	<b>\$6,218.46</b>	<b>\$7,509,128.41</b>	<b>\$7,542,454.00</b>
<b>YEAR TO DATE CASH EXPENDITURES</b>						
PERSONAL SERVICE	\$30,416.92	\$0.00	\$0.00	\$0.00	\$0.00	\$30,416.92
STATE-PAID RETIREMENT	\$1,216.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1,216.86
RETIREMENT	\$9,203.52	\$0.00	\$0.00	\$0.00	\$0.00	\$9,203.52
SOCIAL SECURITY	\$2,229.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,229.08
GROUP INSURANCE	\$9,013.74	\$0.00	\$0.00	\$0.00	\$0.00	\$9,013.74
CONTRACTUAL SERVICE	\$75.00	\$0.00	\$0.00	\$141,970.95	\$0.00	\$142,045.95
TRAVEL	\$6,878.48	\$0.00	\$0.00	\$0.00	\$0.00	\$6,878.48
PRINTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TELECOMMUNICATIONS	\$36.11	\$0.00	\$0.00	\$0.00	\$0.00	\$36.11
OPERATION OF AUTO. EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>SUB-TOTAL CASH EXPENDITURES (OPERATIONS)</b>	<b>\$59,069.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$141,970.95</b>	<b>\$0.00</b>	<b>\$201,040.66</b>
AWARDS & GRANTS	\$0.00	\$0.00	\$17,279.25	\$831,322.21	\$0.00	\$848,601.46
<b>TOTAL CASH EXPENDITURES</b>	<b>\$59,069.71</b>	<b>\$0.00</b>	<b>\$17,279.25</b>	<b>\$973,293.16</b>	<b>\$0.00</b>	<b>\$1,049,642.12</b>
<b>CASH BALANCE AT END OF MONTH</b>	<b>\$2,637,880.26</b>	<b>\$136,049.00</b>	<b>-\$17,279.25</b>	<b>\$7,804,698.29</b>	<b>\$12,599,797.86</b>	<b>\$23,161,146.16</b>

**STATE BOARD OF ELECTIONS**  
**FY11 MONTHLY FISCAL REPORT**  
**Help Illinois Vote Fund**

<b>SECTION 101 - DISCRETIONARY FUNDS</b> <b>MONTH ENDING: Sept. 30, 2010</b>	<b>FY11</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	
<b>PERSONAL SERVICE</b>	\$30,416.92	\$30,416.92	
1129 State Paid Retirement	\$1,216.86	\$1,216.86	
1161 Retirement	\$9,203.52	\$9,203.52	
1170 Social Security	\$2,229.08	\$2,229.08	
1180 Group Insurance	\$9,013.74	\$9,013.74	
<b>CONTRACTUAL SERVICE</b>			
1205 Freight Express/Drayage			
1223 Repair & Maintenance Real Property			
1225 Repair & Maintenance, EDP Equip.			
1231 Rental, Office Equipment			
1232 Rental, Motor Vehicles			
1237 Rental, Film & Audio/Visual Aids			
1239 Rental, NEC			
1242 Auditing & Management Services			
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC			
1261 Postage			
1266 Court Reporting & Filing Services			
1273 Advertising			
1274 Registration Fees & Conf. Exp. (Vendor)			
1276 Registration Fees & Conf. Exp. (Employee)	\$75.00	\$75.00	
1280 Copying, Photographic & Printing Serv.			
1284 Computer Software			
1286 Travel, Reimb. to Non-State Employees			
1289 Contractual Services, NEC			
<b>TRAVEL</b>			
1291 In-State	\$1,336.47	\$1,336.47	
1292 Out-of-State	\$5,542.01	\$5,542.01	
<b>PRINTING</b>			
<b>COMMODITIES</b>			
1304 Office/Library Supplies			
1308 Educational & Instructional Materials			
1394 Office/Library Equip., Not Exceed. \$100			
1398 Equipment, NEC			
1399 Commodities, NEC			
<b>EQUIPMENT</b>			
1510 Office Furniture & Equipment			
1515 EDP Equipment			
1561 Training Equipment			
6625 Leasehold Improvements			
<b>TELECOMMUNICATIONS</b>			
1721 Rental, Telephone Serv. & Equip.		\$36.11	
1722 Rental, Data Comm. Serv. & Equip.			
1728 Video Conferencing			
1729 Rental, Other Comm. Serv. & Equip.			
1730 Parts & Supplies for Telephone			
1740 Answering & Pag. Comm. Serv. Equip.			
1750 Telephone, Data, Radio & Other Equip.			
1799 Telecommunication Services, NEC			
<b>OPERATION OF AUTO EQUIPMENT</b>			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
<b>INDIRECT COST REFUNDS</b>			
1993 Indirect Cost Allocation Refund			
<b>GRANTS</b>			
4453 Reimbursement to Governmental Units			
4458 Services, NEC			
4470 Grants to Local Governments (PPA)			
4470 Grants to Local Governments (EAL)			
4470 Grants to Local Governments (AAG)			
4470 Grants to Local Governments			
4479 Payments to Other State Agencies			
<b>SECTION 101 GRAND TOTAL</b>	<b>FY11</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>
<b>PERSONAL SERVICE</b>	\$30,416.92	\$30,416.92	
<b>STATE PAID RETIREMENT</b>	\$1,216.86	\$1,216.86	
<b>RETIREMENT</b>	\$9,203.52	\$9,203.52	
<b>SOCIAL SECURITY</b>	\$2,229.08	\$2,229.08	
<b>GROUP INSURANCE</b>	\$9,013.74	\$9,013.74	
<b>CONTRACTUAL SERVICE</b>	\$75.00	\$75.00	\$13,375.00
<b>TRAVEL</b>	\$6,878.48	\$6,878.48	
<b>PRINTING</b>	\$0.00	\$0.00	
<b>COMMODITIES</b>	\$0.00	\$0.00	
<b>EQUIPMENT</b>	\$0.00	\$0.00	
<b>TELECOMMUNICATIONS</b>	\$0.00	\$36.11	
<b>OPERATION OF AUTO EQUIPMENT</b>	\$0.00	\$0.00	
<b>INDIRECT COST REFUNDS</b>	\$0.00	\$0.00	
<b>GRANTS</b>	\$0.00	\$0.00	
<b>TOTAL</b>	<b>\$59,933.69</b>	<b>\$59,968.71</b>	<b>\$13,375.99</b>

**STATE BOARD OF ELECTIONS**  
**FY11 MONTHLY FISCAL REPORT**  
**Help Illinois Vote Fund**

**SECTION 102 - ENTITLEMENT PAYMENTS**  
**MONTH ENDING: Sept. 30, 2010**

**FY11**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**PERSONAL SERVICE**

1129 State Paid Retirement  
1161 Retirement  
1170 Social Security

**CONTRACTUAL SERVICE**

1205 Freight Express/Drayage  
1225 Repair & Maintenance, EDP Equip.  
1231 Rental, Office Equipment  
1237 Rental, Film & Audio/Visual Aids  
1239 Rental, NEC  
1242 Auditing & Management Services  
1243 Book Binding & Processing Services  
1244 Legal Fees  
1245 Professional & Technical Services, NEC  
1261 Postage  
1266 Court Reporting & Filing Services  
1274 Registration Fees & Conf. Exp. (Vendor)  
1276 Registration Fees & Conf. Exp. (Employee)  
1280 Copying, Photographic & Printing Serv.  
1284 Computer Software  
1289 Contractual Services, NEC

**TRAVEL**

1291 In-State  
1292 Out-of-State

**PRINTING**

**COMMODITIES**

1304 Office/Library Supplies  
1394 Office/Library Equip., Not Exceed. \$100  
1398 Equipment, NEC  
1399 Commodities, NEC

**EQUIPMENT**

1510 Office Furniture & Equipment  
1515 EDP Equipment  
1599 Equipment, NEC

**TELECOMMUNICATIONS**

1721 Rental, Telephone Serv. & Equip.  
1722 Rental, Data Comm. Serv. & Equip.  
1728 Video Conferencing  
1729 Rental, Other Comm. Serv. & Equip.  
1730 Parts & Supplies for Telephone  
1740 Answering & Pag. Comm. Serv. Equip.  
1750 Telephone, Data, Radio & Other Equip.  
1799 Telecommunication Services, NEC

**OPERATION OF AUTO EQUIPMENT**

1893 Repair & Maint., Automotive Equipment  
1894 Parts & Fittings, Automotive Equipment  
1896 Gasoline, Oil & Antifreeze  
1898 Automotive Services, NEC  
1899 Automotive Expenses, NEC

**GRANTS**

4453 Reimbursement to Governmental Units  
4458 Services, NEC  
4470 Grants to Local Governments, NEC

**SECTION 102 GRAND TOTAL**

**FY11**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**OBLIGATED**  
**MONEY**

**PERSONAL SERVICE**  
**STATE PAID RETIREMENT**  
**RETIREMENT**  
**SOCIAL SECURITY**  
**CONTRACTUAL SERVICE**  
**TRAVEL**  
**PRINTING**  
**COMMODITIES**  
**EQUIPMENT**  
**TELECOMMUNICATIONS**  
**OPERATION OF AUTO EQUIPMENT**  
**GRANTS**

\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00

\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00

**TOTAL**

**\$0.00**

**\$0.00**

**\$0.00**

**STATE BOARD OF ELECTIONS**  
**FY11 MONTHLY FISCAL REPORT**  
**Help Illinois Vote Fund**

**SECTION 261 - EAID DISBURSEMENTS**  
**MONTH ENDING: Sept. 30, 2010**

**FY11**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**PERSONAL SERVICE**

1129 State Paid Retirement  
1161 Retirement  
1170 Social Security

**CONTRACTUAL SERVICE**

1205 Freight Express/Drayage  
1225 Repair & Maintenance, EDP Equip.  
1231 Rental, Office Equipment  
1237 Rental, Film & Audio/Visual Aids  
1239 Rental, NEC  
1242 Auditing & Management Services  
1243 Book Binding & Processing Services  
1244 Legal Fees  
1245 Professional & Technical Services, NEC  
1261 Postage  
1266 Court Reporting & Filing Services  
1274 Registration Fees & Conf. Exp. (Vendor)  
1276 Registration Fees & Conf. Exp. (Employee)  
1280 Copying, Photographic & Printing Serv.  
1284 Computer Software  
1289 Contractual Services, NEC

**TRAVEL**

1291 In-State  
1292 Out-of-State

**PRINTING**

**COMMODITIES**

1304 Office/Library Supplies  
1394 Office/Library Equip., Not exc. \$100  
1398 Equipment, NEC  
1399 Commodities, NEC

**EQUIPMENT**

1510 Office Furniture & Equipment  
1515 EDP Equipment  
1599 Equipment, NEC

**TELECOMMUNICATIONS**

1721 Rental, Telephone Serv. & Equip.  
1722 Rental, Data Comm. Serv. & Equip.  
1728 Video Conferencing  
1729 Rental, Other Comm. Serv. & Equip.  
1730 Parts & Supplies for Telephone  
1740 Answering & Pag. Comm. Serv. Equip.  
1750 Telephone, Data, Radio & Other Equip.  
1799 Telecommunication Services, NEC

**OPERATION OF AUTO EQUIPMENT**

1893 Repair & Maint., Automotive Equipment  
1894 Parts & Fittings, Automotive Equipment  
1896 Gasoline, Oil & Antifreeze  
1898 Automotive Services, NEC  
1899 Automotive Expenses, NEC

**GRANTS**

4453 Reimbursement to Governmental Units  
4470 Grants to Local Governments (VAID II)  
4470 Grants to Local Governments (VAID III)

\$17,279.25

\$17,279.25

**SECTION 261 GRAND TOTAL**

**FY11**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**OBLIGATED**  
**MONEY**

**PERSONAL SERVICE**

\$0.00

\$0.00

**STATE PAID RETIREMENT**

\$0.00

\$0.00

**RETIREMENT**

\$0.00

\$0.00

**SOCIAL SECURITY**

\$0.00

\$0.00

**CONTRACTUAL SERVICE**

\$0.00

\$0.00

**TRAVEL**

\$0.00

\$0.00

**PRINTING**

\$0.00

\$0.00

**COMMODITIES**

\$0.00

\$0.00

**EQUIPMENT**

\$0.00

\$0.00

**TELECOMMUNICATIONS**

\$0.00

\$0.00

**OPERATION OF AUTO EQUIPMENT**

\$0.00

\$0.00

**GRANTS**

\$17,279.25

\$17,279.25

**TOTAL**

\$17,279.25

\$17,279.25

\$0.00



**STATE BOARD OF ELECTIONS**  
**FY11 MONTHLY FISCAL REPORT**  
 Help Illinois Vote Fund

**SECTION 251 - REQUIREMENTS**  
**MONTH ENDING: Sept. 30, 2010**

**FY11**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**PERSONAL SERVICE**

1129 State Paid Retirement  
 1161 Retirement  
 1170 Social Security  
 1180 Group Insurance

**CDNTRACTUAL SERVICE**

1205 Freight Express/Drayage  
 1223 Repair & Maintenance Real Property  
 1225 Repair & Maintenance, EDP Equip.  
 1231 Rental, Office Equipment  
 1232 Rental, Motor Vehicles  
 1237 Rental, Film & Audio/Visual Aids  
 1239 Rental, NEC  
 1242 Auditing & Management Services  
 1243 Book Binding & Processing Services  
 1244 Legal Fees  
 1245 Professional & Technical Services, NEC  
 1261 Postage  
 1266 Court Reporting & Filing Services  
 1273 Advertising  
 1274 Registration Fees & Conf. Exp. (Vendor)  
 1276 Registration Fees & Conf. Exp. (Employee)  
 1280 Copying, Photographic & Printing Serv.  
 1284 Computer Software  
 1289 Contractual Services, NEC

\$141,970.95

\$141,970.95

**TRAVEL**

1291 In-State  
 1292 Out-of-State

**PRINTING**

**COMMODITIES**

1304 Office/Library Supplies  
 1308 Educational & Instructional Materials  
 1394 Office/Library Equip., Not Exceed. \$100  
 1398 Equipment, NEC  
 1399 Commodities, NEC

**EQUIPMENT**

1510 Office Furniture & Equipment  
 1515 EDP Equipment  
 1561 Training Equipment  
 6625 Leasehold Improvements

**TELECOMMUNICATIONS**

1721 Rental, Telephone Serv. & Equip.  
 1722 Rental, Data Comm. Serv. & Equip.  
 1728 Video Conferencing  
 1729 Rental, Other Comm. Serv. & Equip.  
 1730 Parts & Supplies for Telephone  
 1740 Answering & Pag. Comm. Serv. Equip.  
 1750 Telephone, Data, Radio & Other Equip.  
 1799 Telecommunication Services, NEC

**OPERATION OF AUTO EQUIPMENT**

1893 Repair & Maint., Automotive Equipment  
 1894 Parts & Fittings, Automotive Equipment  
 1896 Gasoline, Oil & Antifreeze  
 1898 Automotive Services, NEC  
 1899 Automotive Expenses, NEC

**INDIRECT COST REFUNDS**

1993 Indirect Cost Allocation Refund

**GRANTS**

4453 Reimbursement to Govt Units (AVE)  
 4453 Reimbursement to Govt Units (Phase II)  
 4453 Reimbursement to Govt Units (ALA)  
 4453 Reimbursement to Govt Units (EDG)  
 4470 Grants to Local Governments (VRS)  
 4479 Payments to Other State Agencies

\$49,725.54

\$49,725.54

\$781,596.67

\$781,596.67

**SECTION 101 GRAND TOTAL**

**FY11**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**OBLIGATED**  
**MDNEY**

**PERSONAL SERVICE**

\$0.00

\$0.00

**STATE PAID RETIREMENT**

\$0.00

\$0.00

**RETIREMENT**

\$0.00

\$0.00

**SDCIAL SECURITY**

\$0.00

\$0.00

**GRDUP INSURANCE**

\$0.00

\$0.00

**CONTRACTUAL SERVICE**

\$141,970.95

\$141,970.95

\$357,443.66

**TRAVEL**

\$0.00

\$0.00

**PRINTING**

\$0.00

\$0.00

**COMMODITIES**

\$0.00

\$0.00

**EQUIPMENT**

\$0.00

\$0.00

\$13,822.22

**TELECOMMUNICATIONS**

\$0.00

\$0.00

**OPERATION OF AUTO EQUIPMENT**

\$0.00

\$0.00

**INDIRECT CDST REFUNDS**

\$0.00

\$0.00

**GRANTS**

\$831,322.21

\$831,322.21

**TOTAL**

\$973,293.16

\$973,293.16

\$371,265.88

**STATE BOARD OF ELECTIONS**  
**FY11 MONTHLY FISCAL REPORT**  
Help Illinois Vote Fund

**SECTION 251 - ADDITIONAL REQUIREMENTS**  
**MONTH ENDING: Sept. 30, 2010**

**FY11**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**PERSONAL SERVICE**

1129 State Paid Retirement  
 1161 Retirement  
 1170 Social Security  
 1180 Group Insurance

**CONTRACTUAL SERVICE**

1205 Freight Express/Drayage  
 1223 Repair & Maintenance Real Property  
 1225 Repair & Maintenance, EDP Equip.  
 1231 Rental, Office Equipment  
 1232 Rental, Motor Vehicles  
 1237 Rental, Film & Audio/Visual Aids  
 1239 Rental, NEC  
 1242 Auditing & Management Services  
 1243 Book Binding & Processing Services  
 1244 Legal Fees  
 1245 Professional & Technical Services, NEC  
 1261 Postage  
 1266 Court Reporting & Filing Services  
 1273 Advertising  
 1274 Registration Fees & Conf. Exp. (Vendor)  
 1276 Registration Fees & Conf. Exp. (Employee)  
 1280 Copying, Photographic & Printing Serv.  
 1284 Computer Software  
 1289 Contractual Services, NEC

**TRAVEL**

1291 In-State  
 1292 Out-of-State

**PRINTING**

**COMMODITIES**

1304 Office/Library Supplies  
 1308 Educational & Instructional Materials  
 1394 Office/Library Equip., Not Exceed. \$100  
 1398 Equipment, NEC  
 1399 Commodities, NEC

**EQUIPMENT**

1510 Office Furniture & Equipment  
 1515 EDP Equipment  
 1561 Training Equipment  
 6625 Leasehold Improvements

**TELECOMMUNICATIONS**

1721 Rental, Telephone Serv. & Equip.  
 1722 Rental, Data Comm. Serv. & Equip.  
 1728 Video Conferencing  
 1729 Rental, Other Comm. Serv. & Equip.  
 1730 Parts & Supplies for Telephone  
 1740 Answering & Pag. Comm. Serv. Equip.  
 1750 Telephone, Data, Radio & Other Equip.  
 1799 Telecommunication Services, NEC

**OPERATION OF AUTO EQUIPMENT**

1893 Repair & Maint., Automotive Equipment  
 1894 Parts & Fittings, Automotive Equipment  
 1896 Gasoline, Oil & Antifreeze  
 1898 Automotive Services, NEC  
 1899 Automotive Expenses, NEC

**INDIRECT CDST REFUNDS**

1993 Indirect Cost Allocation Refund

**GRANTS**

4453 Reimbursement to Govt Units (AVE)  
 4453 Reimbursement to Govt Units (Phase II)  
 4453 Reimbursement to Govt Units (ALA)  
 4453 Reimbursement to Govt Units (EDG)  
 4470 Grants to Local Governments (VRS)  
 4479 Payments to Other State Agencies

**SECTION 101 GRAND TOTAL**

**FY11**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**OBLIGATED**  
**MONEY**

PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$0.00	\$0.00	
TRAVEL	\$0.00	\$0.00	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$0.00	\$0.00	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$0.00	\$0.00	
GRANTS	\$0.00	\$0.00	
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# **STATE BOARD OF ELECTIONS**

---

## **MEMORANDUM**

*From the desk of:*  
*Daniel W. White, Executive Director*

**TO:** Chairman Schneider  
Vice Chairman Rednour  
Members of the Board

**SUBJECT:** Two Year Plan of Activity

**DATE:** October 6, 2010

---

Attached is the two-year plan of staff activity for the months of October and November for your review and information.

Attachment

<b>Start Date</b>	<b>End Date</b>	<b>Activity</b>	<b>Division</b>
9 /29/2010		Notify election authorities of their need to give public test notification and re-tabulation notification for General Election.	VOSS
10/1 /2010		Begin testing of automatic tabulating equipment. 10 ILCS 5/24B-9, 24C-9	VOSS
10/1 /2010		Notify Illinois Department of Public Health to obtain listing of facilities licensed or certified under the NURSING HOME CARE REFORM ACT OF 1979. Send appropriate sections to election authorities by October 25, 2010. (10 ILCS 5/19-12.2)	ET&RD
10/1 /2010		Make certain that local election officials have a sufficient inventory of Notice of Obligations for petition filing for the Consolidated Primary (February 22, 2011) and the Consolidated Election (April 5, 2011). 10 ILCS 5/9-15	CAMP DISC
10/1 /2010		Begin planning for the printing and distribution of campaign financing material to political committees for the December 31, 2010 Semi-Annual Report. (Packets to be mailed December 3, 2010.) 10 ILCS 5/9-10	CAMP DISC
10/1 /2010		Notify election authorities of requirement to submit computerized voter registration information for General Election 2010 submission in a format prescribed by the SBE	VRS
10/4 /2010		Begin to develop SBE LEGISLATIVE PROGRAM for the upcoming legislative session, beginning January 2011. Recommendations will be solicited from	LEG
10/4 /2010		First day that a political committee shall file its PRE-ELECTION REPORT OF CAMPAIGN CONTRIBUTIONS or in lieu thereof a Statement of Nonparticipation in the election for the November 2, 2010 General Election with the Board or the Board and county clerk. 10 ILCS 5/9-10	CAMP DISC
10/4 /2010		Complete draft of Board's field and office plan for Election Day.	EL INFO
10/4 /2010		Begin planning for the printing and distribution of campaign financing material to political committees for the Pre-election Report for the February 22, 2011 Consolidated Primary (Packets to be mailed December 23, 2010.) 10	CAMP DISC

<b>Start Date</b>	<b>End Date</b>	<b>Activity</b>	<b>Division</b>
10/4 /2010		First day of period during which any receipt by a political committee of a contribution in an aggregate of more than \$500 must be reported within two business days following receipt. 10 ILCS 5/9-10	CAMP DISC
10/5 /2010		Notify election authorities to forward a copy of their computer operator's log or analogous information following the proclamation of election results. 10 ILCS 5/24A-13, 24B-13, 24C-14 (Rules and Regulations)	VOSS
10/5 /2010		Last day for voter registration or transfer registration prior to November 2nd General Election. 10 ILCS 4-6,4-6.2, 4-16, 5/5-5, 5-16.2, 5-23, 6-29,6-50.2	EL INFO
10/6 /2010		First day for grace period registration, change of address and voting begins. 10 ILCS 5/4-50, 5-50, 6-100	EL INFO
10/11/2010		First day for early voting for counties who have permanent polling places. 10 ILCS 5/19A-	EL INFO
10/12/2010		First day for early voting at the office of the Election Authority and locations designated by the Election Authority. 10 ILCS 5/19A-15	EL INFO
10/12/2010		Complete profile of pre-election referenda. 10 ILCS 5/1A-8 (1, 2, 12)	VOSS
10/12/2010		Send letter to those jurisdictions where in-precinct counting equipment is utilized requesting a list of those precincts involved in election. 10 ILCS 24B-15, 24C-15	VOSS
10/15/2010		First day for election authority to submit computerized voter registration file for the General Election 2010 submission. 10 ILCS	VRS
10/15/2010		Complete development of 2011 ELECTION and CAMPAIGN FINANCE CALENDAR. (Project began September 15, 2010) 10 ILCS 5/1A-8 (1 thru 12)	ET&RD
10/18/2010		Last day political committees shall file their PRE-ELECTION REPORT OF CAMPAIGN CONTRIBUTIONS or in lieu thereof a Statement of Nonparticipation in the election for the November 2, 2010 General Election with the Board or the Board and county clerk. 10 ILCS 5/9,10	CAMP DISC

<b>Start Date</b>	<b>End Date</b>	<b>Activity</b>	<b>Division</b>
10/19/2010		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
10/22/2010		Notify state central committee chairmen of the time and place of SBE's random selection procedure for the election jurisdictions' 5% re-tabulation of precincts. 10 ILCS 5/24B-15 and 5/24C-15	VOSS
10/22/2010		Date those jurisdictions utilizing in-precinct counting equipment must submit list of those precincts that will be open for the election. 10 ILCS 5/24B-15, 24C-15	VOSS
10/25/2010		Last day for SBE to send list of facilities licensed or certified under the NURSING HOME CARE REFORM ACT to the proper election authorities. 10 ILCS 19-12.2	ET&RD
10/25/2010		Last day for election authority to submit computerized voter registration file for the General Election 2010 submission. 10 ILCS	VRS
10/25/2010		Last day for election authorities to submit request for extension to file computerized voter registration information for the General Election 2010 submission. Rules and Regulations	VRS
10/26/2010		Send verification letter to election authorities to confirm the precinct data they originally submitted for their 5% re-tabulation. 10 ILCS 5/24B-15, 24C-15	VOSS
10/26/2010		Complete the final list of the total number of registered voters and precincts in each county. 10 ILCS 5/1A-8 (1, 2, 6, 11)	EL INFO
10/26/2010		Last day for election authority to notify public of time, date, and place of public test for General Election. 10 ILCS 5/24B-9	VOSS
10/26/2010		Last day of grace period registration, change of address and voting. 10 ILCS 5/4-50, 5-50, 6-	EL INFO
10/26/2010		Date upon which the State Board of Elections shall notify political committees that have failed to file a PRE-ELECTION REPORT OF CAMPAIGN CONTRIBUTIONS or in lieu thereof a Statement of Nonparticipation for the November 2, 2010 General Election that an assessment will be levied against the committee for failure to file the report or statement in a timely fashion. Rules and	CAMP DISC

<b>Start Date</b>	<b>End Date</b>	<b>Activity</b>	<b>Division</b>
10/28/2010		Last day to conduct SBE tests of automatic tabulating equipment. 10 ILCS 5/24B-9, 24C-9	VOSS
10/28/2010		Last day for early voting at the office of the Election Authority and locations designated by the Election Authority. 10 ILCS 5/19A-15	EL INFO
11/1 /2010		Last day of period during which any receipt by a political committee of a contribution in an aggregate of more than \$500 must be reported within 2 business days following its receipt. 10 ILCS 5/9-10	CAMP DISC
11/1 /2010		Last day for election authorities to send a sealed copy of each tested program for the upcoming election to the State Board of Elections. The SBE secures the programs until the next General Election, and if no contest or appeal is pending - destroys them	VOSS
11/1 /2010		Begin planning for the preparation of packet material for political committees for Pre-Election Report for February 22, 2011 Consolidated General Primary Election. (Packets to be mailed December 23, 2010.) 10	CAMP DISC
11/1 /2010		Begin preparation of packet material for Semi-Annual Reports. Packets to be mailed December 3, 2010. 10 ILCS 5/9-10, 9-16(7)	CAMP DISC
11/2 /2010		GENERAL ELECTION	EL INFO
11/3 /2010		Provide the election authorities in those jurisdictions where in-precinct counting equipment is utilized a list of the precincts selected on a random basis by the State Board of Elections. 10 ILCS 5/24B-15, 24C-15	VOSS
11/8 /2010		The date that a second letter goes out to all delinquent committees advising them that an assessment for late filing is continuing and that a complaint will be filed if the committee fails to file a Pre-Election Report or in lieu thereof a Statement Of Nonparticipation for the Nov 2, 2010 General Election. Rules and Regulations	CAMP DISC
11/9 /2010		Begin review of computer operator's logs for the performance of automatic tabulating equipment used in the General Election. (Rules and Regulations)	VOSS

<b>Start Date</b>	<b>End Date</b>	<b>Activity</b>	<b>Division</b>
11/12/2010		Begin canvass as soon as abstracts are received from county clerks. (Complete by December 3, 2010) 10 ILCS 5/22-7	EL INFO
11/16/2010		Last day for local election authorities to count absentee, military & overseas ballots which were postmarked by midnight Nov 1, 2010. 10 ILCS 5/19-8[c] & 20-8[c]	LEG
11/16/2010	11/18/2010	(dates subject to change) Veto Session	LEG
11/18/2010		SURVEY ELECTION AUTHORITIES to report the number of election judges who have tested for each election. SECTION 8. PERFORMANCE GOALS AND MEASURES, HAVA STATE PLAN.	EXEC DIR
11/21/2010		Last day for election authority to notify public of time, date, and place of re-tabulation for General Election. 10 ILCS 5/24B-15	VOSS
11/15/2010		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
11/23/2010		Link report due from LEO's to the SBE. 10 ILCS 5/19-20, 20-20.	LEG
11/23/2010		Notify election officials who failed to submit their computer operator's log or analogous information. 10 ILCS 5/24A-13, 24B-13, 24C-14 (Rules and Regulations)	VOSS
11/24/2010		Civic Organization certification cutoff date prior to the Feb 22, 2011 Consolidated Primary. 10 ILCS 5/1A-8 (1, 2, 12) (Board Rule)	ET&RD
11/24/2010		Send to each election authority a current computerized voter registration error report, from the General Election submission	VRS
11/24/2010		Prepare camera-copy of the General Election "OFFICIAL VOTE" book and submit for printing. 10 ILCS 5/1A-8 (1, 2, 12)	ET&RD
11/24/2010		Begin preparing 2011 FEDERAL AND STATE OFFICERS booklet. Send camera-copy to printer by February 28. General Assembly member room assignments and telephone number information may be not be available in time to meet our printing schedule. Our goal is to have the books printed and available for distribution no later than March 30, 2011. 10	ET&RD



<b>Start Date</b>	<b>End Date</b>	<b>Activity</b>	<b>Division</b>
11/24/2010		Send letters to county clerks to obtain information required for the 2011 COUNTY OFFICERS booklet. Send camera-copy to printer by January 5, 2011. Not all the information may be available in time to meet our schedule. Our goal is to have the books printed by February 15. ILCS 5/1A-8 (1, 2)	ET&RD
11/24/2010		Send notice to election authorities who failed to submit a computerized voter registration file, for the General Election 2010 submission. Rules and Regulations	VRS
11/30/2010	12/2 /2010	(dates subject to change) Veto Session	LEG
12/1 /2010		Begin planning for the printing and distribution of campaign financing material to political committees for the Pre-Election Report for the April 5, 2011 Consolidated Election. (Packets to be mailed February 4, 2011) 10 ILCS 5/9-10	CAMP DISC
12/1 /2010		Notify election authorities of requirement to submit computerized voter registration information for December 15, 2010 submission in a format prescribed by the SBE	VRS
12/3 /2010		Complete CANVASS of November General Election. 10 ILCS 5/1A-19( c)	EL INFO
12/3 /2010		Post Election Day Survey due from the LEO's to the SBE.	LEG
12/3 /2010		Complete proclamation for each office elected at the General Election for the Governor's office. Generate material for the "Official Vote" book and submit to ET&RD division for	EL INFO
12/3 /2010		Last day to notify political committees that have filed a Statement of Organization of their obligation to file a SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. 10 ILCS 5/9-10, 9-16(7)	CAMP DISC
12/3 /2010		BOARD MEETING (Proclamation). 10 ILCS	EXEC DIR
12/6 /2010	12/13/2010	Candidate filing period. (For the Consolidated Primary Election in 2011.)	EL INFO
12/8 /2010		Complete the development and distribution to appropriate election authorities the general election MANUALS OF INSTRUCTIONS FOR ELECTION JUDGES for 2011. (Project began February 3, 2010.)	ET&RD

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections  
**Complainant**

v.

**10 JS 031**

18<sup>th</sup> Congressional District COPE Comm  
**Respondent**

ID 6637

**REPORT OF HEARING EXAMINER**

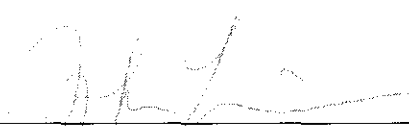
Appeal of Civil Penalty Assessment  
For Delinquently Filing the June 2010 Semi-Annual Report

The Report was received on July 30, 2010, 8 days late, resulting in a civil penalty assessment of \$400. The Committee was previously assessed \$150 for delinquently the June 2009 Semi-Annual Report (appeal denied).

Martin Helfers, the Treasurer of the Committee, filed a Waiver of Appearance and submitted an Appeal Affidavit.

On the Affidavit, Mr. Helfers stated the Report was mailed on July 15, 2010, but was short \$0.17 on postage. The amount had been affixed by a postage meter. The envelope containing the Report was returned to the Committee August 2, 2010, and subsequently mailed again with the correct postage affixed. The Committee submitted the envelope in which the Report was originally mailed. It includes a July 15, 2010, postmark. Under Section 100.125 of the Rules accompanying the Illinois Campaign Finance Act, ..."if the envelope containing the report contains a postmark showing that the envelope was mailed at least 72 hours prior to the due date, the report shall be considered timely filed, regardless of when received in the office of the State Board of Elections."

Under the circumstances, I recommend that the appeal be granted. The Committee appears to have made a good faith effort to file the Report in a timely manner and has not previously raised a defense of this nature.

  
\_\_\_\_\_  
John Levin – Hearing Examiner  
September 23, 2010

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187  
Springfield, Illinois 62708  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Daniel W. White  
August 27, 2010

BOARD MEMBERS  
Bryan A. Schneider, Chairman  
Wanda L. Rednour, Vice Chairman  
Patrick A. Brady  
John R. Keith  
William M. McGuffage  
Albert S. Porter  
Jesse R. Smart  
Robert J. Walters

18th Congressional District COPE Committee  
David Higgins, Marty Helfess  
400 NE Jefferson Ave, ste 408  
Peoria, IL 61603

S4980/6637

Dear Committee;

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 20, 2010


Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on July 30, 2010, 8 day(s) late. As such, this committee has been assessed a fine of \$400.00.

Enclosed please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.

If the above listed violation is not appealed and since this is a subsequent violation the previously stayed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days:

Reporting Period	Report Type	Previous Fine Amount
1/1/09 – 6/30/09	Semi-annual	\$150.00
<b>TOTAL AMOUNT NOW DUE</b>		<b>\$550.00</b>

If you have any questions regarding the appeal process, please call Sue Klos at 217/782-1543.

Sincerely,  
  
Rupert T. Borgsmiller  
Assistant Executive Director

RTB: sk  
Enclosure(s) appeal documents

State of Illinois )  
 )  
County of \_\_\_\_\_ )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

STATE BOARD OF ELECTIONS  
10 SEP 20 AM 11:45

IN THE MATTER OF; )  
 )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
 )  
Complainant )  
 )  
Vs. ) Case No. 10JS031  
 )  
18th Congressional District COPE )  
Respondent(s). )

APPEAL AFFIDAVIT

I, Martin J. Helfers, the Treasurer of the  
(Name) (Chairman/Treasurer)  
18th Congressional District COPE  
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

The report was mailed in a timely manner. There was seventeen cents due on the report. It was mailed certified and was not returned to our office until August 2, 2010. Our postage meter in our office printed the postage on the envelope. It was taken to the post office and their scale required the seventeen cents difference to mail. No additional postage was cited on the returned envelope. The report was mailed on July 15th and should have reached your office with several days to spare. The report was not intentionally late. I am enclosing the envelope for you inspection. For clarification it was taken to our local post office after it was returned to us. We are waiting your consideration on this matter.

Signed and Sworn to by:

Martin J. Helfers  
before me this 17th Day of  
September, 2009 2010  
Nancy J. Kurth  
Notary Public

Martin J. Helfers  
(Signature of Chairman/Treasurer)



**FROM**

18th Congressional COPE  
C/O Marty Helfers  
400 NE Jefferson Ste 408  
Peoria IL 61603



7009 0080 0000 1831 3310

**REQUIRES ADDITIONAL POSTAGE**

NAME C  
1ST NOTICE 7-19  
2ND NOTICE 7-24  
RETURN 8-2-10

58

**STATE BOARD OF ELECTIONS**

**PO Box 4187**

**Springfield, Illinois 62708-4187**

**FIRST CLASS MAIL**

**STATE OF ILLINOIS  
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections  
**Complainant**

v.

**10 JS 076**

Friends for Al McCowan (FFAM-PAC)  
**Respondent**

ID 18123

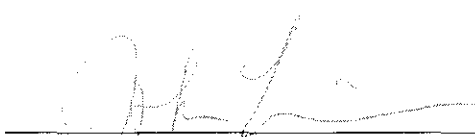
**REPORT OF HEARING EXAMINER**  
Appeal of Civil Penalty Assessment  
For Delinquently Filing the 2010 June Semi-Annual Report

The Report was received on July 22, 2010, 2 days late, resulting in an assessment of \$200. The Committee was previously fined \$50 for delinquently filing the 2009 June Semi-Annual Report.

Al Christian, the Treasurer of the Committee, filed a Waiver of Appearance and submitted an Appeal Affidavit.

On the Affidavit, Mr. Christian stated the Committee inadvertently uploaded the December 2009 Semi-Annual Report on July 7, 2010, thinking it was electronically filing the Report in question. Once Board staff contacted Mr. Christian on July 22, 2010, the correct Report was filed.

Under Section 100.150(c)(5) of the rules accompanying the Illinois Campaign Finance Act, "If a committee is assessed a civil penalty for delinquently filing a report required to be filed electronically and, in the course of its appeal, raises the defense that computer related issues (including, but not limited to, software, firewalls, system failures) prohibited the timely filing of an electronic report, the Board may consider that defense when determining the final outcome of the appeal." This is the first time the Committee has raised an electronic filing defense. Accordingly, in keeping with the past practice of the Board, I recommend the appeal be granted.

  
\_\_\_\_\_  
John Levin – Hearing Examiner  
September 27, 2010

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187  
Springfield, Illinois 62708  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Daniel W. White  
August 27, 2010

BOARD MEMBERS  
Bryan A. Schneider, Chairman  
Wanda L. Rednour, Vice Chairman  
Patrick A. Brady  
John R. Keith  
William M. McGuffage  
Albert S. Porter  
Jesse R. Smart  
Robert J. Walters

Friends for Al McGowan (FFAM-PAC)  
Al Christian  
PO Box 709  
Richton Park, IL 60471

L12128/18123

Dear Committee;

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 20, 2010


Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on July 22, 2010, 2 day(s) late. As such, this committee has been assessed a fine of \$200.00.

Enclosed please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.

If the above listed violation is not appealed and since this is a subsequent violation the previously stayed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days:

<u>Reporting Period</u>	<u>Report Type</u>	<u>Previous Fine Amount</u>
1/1/09 – 6/30/09	Semi-annual	\$50.00
<b>TOTAL AMOUNT NOW DUE</b>		<b>\$250.00</b>

If you have any questions regarding the appeal process, please call Sue Klos at 217/782-1543.

Sincerely,  
  
Rupert T. Borgsmiller  
Assistant Executive Director

RTB: sk  
Enclosure(s) appeal documents

State of Illinois )  
 )  
County of \_\_\_\_\_ )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

STATE BOARD OF ELECTIONS  
10 SEP 10 AM 8:47

IN THE MATTER OF; )

ILLINOIS STATE BOARD OF ELECTIONS, )

Complainant )

Vs. )

Case No. 10 JS 076

Friends for AL MCCOWAN (FFAM-PAC) )  
Respondent(s). )

APPEAL AFFIDAVIT

I, ALBERT CHRISTIAN, the Treasurer of the  
(Name) (Chairman/Treasurer)

Friends for AL MCCOWAN (FFAM-PAC)  
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

see (3) ATTACHED Documents.

Signed and Sworn to by:

Albert Christian  
before me this 7 Day of  
September, 2009  
Melissa Eul  
Notary Public

Albert Christian  
(Signature of Chairman/Treasurer)





From: Al Christian

August 3, 2010

FFAM – PAC L12128

RE: Your attached letter:

Our semiannual report was actual filed on July 7, 2010, (see attached filing acknowledgement) however, it was filed with an incorrect filing period.

I was notified of this error by Mr. Clinton Jenkins out of your Chicago office on July 22, 2010. The correction was made and filed with the correct filing period the same day.

If you should need additional information from me, please call or write. (815)-464-6260

Thanks in advance



Al Christian

Treasurer

**ALBERT CHRISTIAN**

---

**From:** <Disclose@elections.il.gov>  
**To:** <albertc18@sbcglobal.net>  
**Sent:** Wednesday, July 07, 2010 9:21 AM  
**Subject:** Illinois Electronic Filing Acknowledgement

## DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

This is to acknowledge the receipt and acceptance of your electronic filing via the DISCLOSE protocol.

Your filing was received and accepted by our system at Wed Jul 07 09:21:04 2010, and was assigned the Filing ID of: IL-120932

Please make a note of this, as it will be necessary to refer to this information in the future.

Thank you for using DISCLOSE.

For your reference, the output of the validation check was as follows:

Illinois PDP File Validator Ver: IL-1.00.17

Developed by NIC Technologies, Inc. 1996-2001

```

-----
RecType.  Err
FormType  Lvl  Description
-----
  
```

ERROR (Level 16, 12, 8) Messages...

No Errors

WARNING (Level 4) Messages...

```

RCPTA-P1    4    Field is Required, but field is Empty
              Line-item Name: ARMSTRONG^MELVIN

RCPTA-P1    4    Field is Required, but field is Empty
              Line-item Name: fun rasiser receipts

RCPTA-P1    4    Field is Required, but field is Empty
              Line-item Name: fun rasiser receipts

RCPTA-P1    4    Field is Required, but field is Empty
              Line-item Name: fun rasiser receipts

RCPTA-P1    4    Field is Required, but field is Empty
  
```

*correct period  
Date filing*

# **ALBERT CHRISTIAN**

**From:** <Disclose@elections.il.gov>  
**To:** <albertc18@sbcglobal.net>  
**Sent:** Thursday, July 22, 2010 12:58 PM  
**Subject:** Illinois Electronic Filing Acknowledgement

## DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

This is to acknowledge the receipt and acceptance of your electronic filing via the DISCLOSE protocol.

Your filing was received and accepted by our system at Thu Jul 22 12:58:02 2010, and was assigned the Filing ID of: IL-123718

Please make a note of this, as it will be necessary to refer to this information in the future.

Thank you for using DISCLOSE.

For your reference, the output of the validation check was as follows:

Illinois PDP File Validator Ver: IL-1.00.17

Developed by NIC Technologies, Inc. 1996-2001

Committee ID: FID2892  
 Committee Name: FREINDS FOR AL MCCOWAN  
 Filing Type: D-2  
 From/Through: 20100101 - 20100630

Cover/Summary Page Totals for Form: D-2

Line No.	Dollar Total
1A	11,600.00
1B	460.00
2A	0.00
2B	0.00
3A	0.00
3B	0.00
4A	0.00
4B	6.00
TOT1-4	12,066.00
5A	0.00
5B	0.00
TOT5	0.00
6A	0.00
6B	0.00

STATE OF ILLINOIS  
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

Illinois State Board of Elections  
**Complainant**

v.

10 JS 135

Citizens for Brant Walker  
**Respondent**

ID 21751

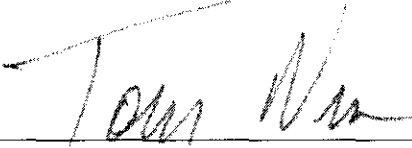
**REPORT OF HEARING EXAMINER**  
Appeal of Civil Penalty Assessment  
For Delinquently Filing the 2010 June Semi-Annual Report

The report was received by the Board on July 27, 2010, 5 days late, resulting in a civil penalty assessment of \$125.

Brant Walker, the Chairman of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Walker states that he was unable to file the report on time because of problems downloading the IDIS electronic filing software from the Board website. He says it took several phone calls to Board staff and several days before he was able to successfully download the software. Mr. Walker says once he finally got the software, he was able to prepare and upload the report without further problem.

Section 100.150(c)(5) of the Board's Rules and Regulations states, "*If a committee is assessed a civil penalty for delinquently filing a report required to be filed electronically and, in the course of its appeal, raises the defense that computer related issues (including, but not limited to, software, firewalls, system failures) prohibited the timely filing of an electronic report, the Board may consider that defense when determining the final outcome of the appeal.*" In order to be consistent with prior Board decisions when an electronic filing issue is presented as a defense and since this defense has not previously been offered by this Committee, I recommend the appeal be granted.

  
\_\_\_\_\_  
Tom Newman – Hearing Examiner  
September 28, 2010

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187  
Springfield, Illinois 62708  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Daniel W. White  
August 27, 2010

BOARD MEMBERS  
Bryan A. Schneider, Chairman  
Wanda L. Rednour, Vice Chairman  
Patrick A. Brady  
John R. Keith  
William M. McGuffage  
Albert S. Porter  
Jesse R. Smart  
Robert J. Walters

Citizens for Brant Walker  
Greg Erthal  
3309 Myrtle St, apt C  
Alton, IL 62002

L15157/21751

Dear Committee;

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 20, 2010

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on July 27, 2010, 5 day(s) late. As such, this committee has been assessed a fine of \$125.00.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.***

Since this is a first time violation, the assessed civil penalty will be ***stayed***. Any subsequent violation of any provision of Article 9 of the Election Code or of a Board Order shall result in the assessment of an additional penalty as provided in Section 125.425 of the Rules and Regulations governing the State Board of Elections, with that civil penalty and any previously assessed penalty to be paid within 30 days. Therefore, you need not pay this assessed civil penalty unless another violation occurs. If you have questions regarding the appeal process, please call Sue Klos at 217/782-1543.

Sincerely,

Rupert T. Borgsmiller  
Assistant Executive director

RTB: sk

State of Illinois )  
 )  
 County of Madison )

BEFORE THE STATE BOARD OF ELECTIONS  
 OF THE STATE OF ILLINOIS

IN THE MATTER OF: )  
 )  
 ILLINOIS STATE BOARD OF ELECTIONS. )  
 )  
 Complainant )  
 )  
 vs. )  
 )  
 Citizens for Brant Walker )  
 Respondent(s). )

No. 10JS135

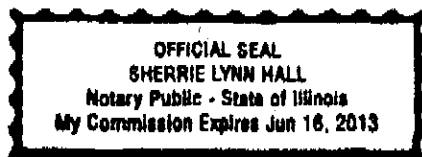
STATE BOARD OF ELECTIONS  
 10 SEP 21 PM 2:11

APPEAL AFFIDAVIT

I, Brant Walker, the Chairman of the  
 (Name) (Chairman/Treasurer)  
Citizens for Brant Walker  
 (Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

I could not down load the IDES software from the State Board of Elections web site. After working with Mr. Newman for several days to resolve the issues with no success. I called back one more time to resolve the software issue only to find Mr. Newman was not available BUT I did talk with Mr. Levin. After working with Mr. Levin for some time we finally got the software to down load, and the report was filed. Please note previous to this I have never failed to report on time and have no plans on filing late again. Thank you for your consideration in this matter.



Subscribed and Sworn to Before me  
 This 21<sup>st</sup> Day Of September, 2010  
Sherrie Lynn Hall  
 NOTARY PUBLIC

Brant Walker  
 (Signature of Chairman/Treasurer)

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections  
**Complainant**

v.

**10 JS 157**

Friends of Larry Toppert                      ID 22252  
**Respondent**

**REPORT OF HEARING EXAMINER**

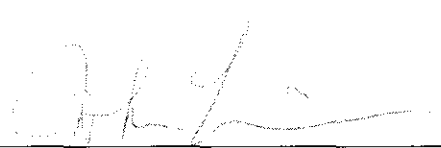
Appeal of Civil Penalty Assessment  
For Delinquently Filing the June 2010 Semi-Annual Report

The Report was received on July 21, 2010, 1 day late, resulting in a civil penalty assessment of \$50. This is the Committee's first assessment.

Larry Toppert, the Chairman of the Committee and Candidate, filed a Waiver of Appearance and Appeal Affidavit in this matter.

Late on the evening of the deadline date, July 20, 2010, the Committee twice uploaded the December 2009 Semi Annual Report instead of the Report that was actually due. In his appeal affidavit, Mr. Toppert indicated the problem was identified with assistance from Board staff, and the correct Report was uploaded the next day.

The Committee appears to have made a good faith effort to resolve the matter at hand promptly once its error was discovered. Accordingly, in order to be consistent with prior Board decisions when an electronic filing defense is presented by a Committee for the first time, I recommend the appeal be granted.

  
\_\_\_\_\_  
John Levin – Hearing Examiner  
September 24, 2010

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187  
Springfield, Illinois 62708  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR

Daniel W. White

August 27, 2010

BOARD MEMBERS  
Bryan A. Schneider, Chairman  
Wanda L. Rednour, Vice Chairman  
Patrick A. Brady  
John R. Keith  
William M. McGuffage  
Albert S. Porter  
Jesse R. Smart  
Robert J. Walters

Friends of Larry Toppert  
POB 838  
East Moline, IL 61244

L15578/22252

Dear Committee;

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 20, 2010

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on July 21, 2010, 1 day(s) late. As such, this committee has been assessed a fine of \$50.00.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.***

Since this is a first time violation, the assessed civil penalty will be *stayed*. Any subsequent violation of any provision of Article 9 of the Election Code or of a Board Order shall result in the assessment of an additional penalty as provided in Section 125.425 of the Rules and Regulations governing the State Board of Elections, with that civil penalty and any previously assessed penalty to be paid within 30 days. Therefore, you need not pay this assessed civil penalty unless another violation occurs. If you have questions regarding the appeal process, please call Sue Klos at 217/782-1543.

Sincerely,

Rupert T. Borgsmiller  
Assistant Executive director

RTB: sk



State of Illinois )  
County of Rock Island )

STATE BOARD OF ELECTIONS  
10 SEP 22 PM 4:01

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
Vs. )  
FRIENDS OF LARRY TOPPERT )  
Respondent(s). )

Case No. 10JS157

APPEAL AFFIDAVIT

I, LARRY TOPPERT, the CHAIRMAN of the  
(Name) (Chairman/Treasurer)  
FRIENDS OF LARRY TOPPERT  
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

Problem uploading report on ELECTRONIC FILING SYSTEM  
DUE TO PREVIOUSLY FILED REPORT WITH INCORRECT  
YEAR INDICATED. WAS IDENTIFIED UPON ASSISTANCE  
FROM STATE BOARD ELECTRONIC FILING TECH

Signed and Sworn to by:  
LARRY TOPPERT  
before me this 19th Day of  
SEPTEMBER, 2009  
MARLA S. FLOYD  
Notary Public

Larry Toppert  
(Signature of Chairman/Treasurer)



**STATE OF ILLINOIS  
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections  
**Complainant**

v.

**10 JS 160**

Friends of Robyn Gabel      ID 22260  
**Respondent**

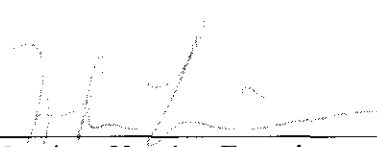
**REPORT OF HEARING EXAMINER**  
Appeal of Civil Penalty Assessment  
For Delinquently Filing the 2010 June Semi-Annual Report

The Report was received on July 21, 2010, 1 day late, resulting in an assessment of \$50. The Committee has not been previously assessed.

Lee Tockman, the Treasurer of the Committee, filed a Waiver of Appearance and submitted an Appeal Affidavit.

On the Affidavit, the Treasurer stated the person responsible for transmitting the Report electronically attempted to do so prior to the deadline using Windows Vista software. She was unable to do so, but promptly uploaded the Report the next morning after contacting Board staff for assistance. Users of Windows Vista must activate administrative rights in order to use the IDIS 1.2 electronic filing software.

Under Section 100.150(c)(5) of the rules accompanying the Illinois Campaign Finance Act, "If a committee is assessed a civil penalty for delinquently filing a report required to be filed electronically and, in the course of its appeal, raises the defense that computer related issues (including, but not limited to, software, firewalls, system failures) prohibited the timely filing of an electronic report, the Board may consider that defense when determining the final outcome of the appeal." This is the first time the Committee has raised an electronic filing defense. The Committee's receipts, expenditures and balance all have been at a level mandating electronic filing of reports, beginning with the December 2009 Semi-Annual Report. Accordingly, in keeping with the past practice of the Board, I recommend the appeal be granted.

  
\_\_\_\_\_  
John Levin – Hearing Examiner  
September 29, 2010

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187  
Springfield, Illinois 62708  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



BOARD MEMBERS  
Bryan A. Schneider, Chairman  
Wanda L. Rednour, Vice Chairman  
Patrick A. Brady  
John R. Keith  
William M. McGuffage  
Albert S. Porter  
Jesse R. Smart  
Robert J. Walters

EXECUTIVE DIRECTOR  
Daniel W. White  
August 27, 2010

Friends of Robyn Gabel  
POB 6453  
Evanston, IL 60204

S10030/22260

Dear Committee;

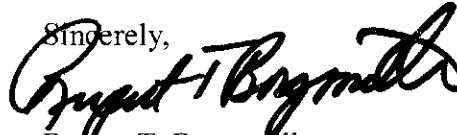
As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 20, 2010

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on July 21, 2010, 1 day(s) late. As such, this committee has been assessed a fine of \$50.00.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.***

Since this is a first time violation, the assessed civil penalty will be *stayed*. Any subsequent violation of any provision of Article 9 of the Election Code or of a Board Order shall result in the assessment of an additional penalty as provided in Section 125.425 of the Rules and Regulations governing the State Board of Elections, with that civil penalty and any previously assessed penalty to be paid within 30 days. Therefore, you need not pay this assessed civil penalty unless another violation occurs. If you have questions regarding the appeal process, please call Sue Klos at 217/782-1543.

Sincerely,  
  
Rupert T. Borgsmiller  
Assistant Executive director

RTB: sk

State of Illinois )  
 )  
County of COOK )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

**RECEIVED**

IN THE MATTER OF; )  
 )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
 )  
Complainant )  
 )  
Vs. )  
 )  
FRIENDS OF ROBYN GABEL )  
Respondent(s). )

SEP 21 2010

State Board of Elections

Case No. 10 JS 160

5/0030/22260

APPEAL AFFIDAVIT

I, LEE H. TOCKMAN, the TREASURER of the  
(Name) (Chairman/Treasurer)

FRIENDS OF ROBYN GABEL

(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

SEE STATEMENT ATTACHED AND INCORPORATED HEREIN.

Signed and Sworn to by:

before me this 21 Day of  
September, 2009  
Margaret F Engel  
Notary Public

[Signature]  
(Signature of ~~Chairman~~ Treasurer)



LEE H. TOCKMAN, being first duly sworn, deposes and states as follows:

1. The semi-annual report of the Friends of Robyn Gabel for the period ending June 30, 2010 was due to be filed no later than 11:59 p.m. on July 20, 2010.

2. Prior to 11:59 p.m. on July 20, 2010, Jaclyn Warner, the person responsible for transmitting the report for the Committee attempted to transmit the report to the State Board of Elections on a computer utilizing a Vista operating system.

3. For reasons unknown to the affiant, the State Board of Elections computer system refused to accept the electronically transmitted report prior to 11:59 p.m. on July 20, 2010.

4. Ms. Warner continued to attempt to transmit the report without success.

5. At 8:21 a.m., on July 21, 2010, 21 minutes after State Board of Elections office opened the next morning, the report was finally electronically accepted by the State Board of Elections after Ms. Warner, along with personnel from the State Board of Elections remedied the problem.

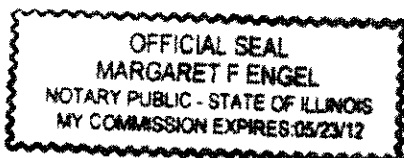
6. Upon receipt of the letter of late filing from the committee, I called the State Board of Elections, and was also informed that there had been a computer incompatibility preventing report acceptance prior to the deadline.

7. FURTHER AFFIANT SAYETH NOT.

  
Treasurer of the Friends of Robyn Gabel

Subscribed and sworn to  
before me this 21 day of  
September, 2010

  
NOTARY PUBLIC



**STATE OF ILLINOIS  
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections

**Complainant**

v.

**10 JS 003**

Putnam County Democratic Central Committee

ID 253

**Respondent**

**REPORT OF HEARING EXAMINER**

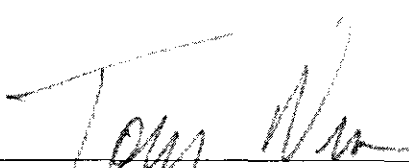
Appeal of Civil Penalty Assessment  
For Delinquently Filing the 2010 June Semi-Annual Report

The Report was received by the Board on August 9, 2010, 14 days late, resulting in a civil penalty assessment of \$1050. Additionally, the Committee had previously been assessed a \$25 civil penalty (not appealed, unpaid) for delinquently filing the 2007 December Semi-Annual Report and a \$50 civil penalty (not appealed, unpaid) for delinquently filing the 2009 December Semi-Annual Report. The total assessment is \$1125.

Bradley P. Popurella, the Treasurer of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Popurella states that as the new Treasurer of the Committee, he was not immediately aware of the strict filing deadline for the Report. Additionally, he says he and his legal firm were very busy with a number of trials during the filing period. Mr. Popurella adds that the Chairperson of the Committee was also unavailable to file the report because of medical issues.

Unfortunately, ignorance of the filing requirements is not an acceptable excuse for failing to timely file a report, nor is a busy work schedule. I recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the total assessment of \$1125 will be due and owing. (As of 6/30/10, this Committee reported a funds available balance of \$4155.41.)

  
\_\_\_\_\_  
Tom Newman – Hearing Examiner

September 29, 2010

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187  
Springfield, Illinois 62708  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Daniel W. White  
August 27, 2010

BOARD MEMBERS  
Bryan A. Schneider, Chairman  
Wanda L. Rednour, Vice Chairman  
Patrick A. Brady  
John R. Keith  
William M. McGuffage  
Albert S. Porter  
Jesse R. Smart  
Robert J. Walters

Putnam County Democratic Central Committee  
Brad Poporella  
2397 E 1150th St  
McNabb, IL 61335

S1822/253

Dear Committee;

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 20, 2010

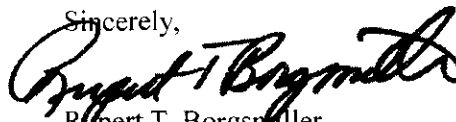
Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on August 9, 2010, 14 day(s) late. As such, this committee has been assessed a fine of \$1050.00.

Enclosed please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.

If the above listed violation is not appealed and since this is a subsequent violation the previously stayed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days:

Reporting Period	Report Type	Previous Fine Amount
7/1/07 – 12/31/07	Semi-annual	\$25.00
7/1/09 – 12/31/09	Semi-annual	\$50.00
<b>TOTAL AMOUNT NOW DUE</b>		<b>\$1125.00</b>

If you have any questions regarding the appeal process, please call Sue Klos at 217/782-1543.

Sincerely,  
  
Rupert T. Borgsmiller  
Assistant Executive Director

RTB: sk  
Enclosure(s) appeal documents

10 SEP 16 AM 11:05

State of Illinois       )  
                                   )  
 County of Putnam     )

**BEFORE THE STATE BOARD OF ELECTIONS  
 OF THE STATE OF ILLINOIS**

IN THE MATTER OF;                     ]  
   ]  
 ILLINOIS STATE BOARD OF ELECTIONS   ]  
   ]  
                           Complainant       ]  
   ]  
                           vs.                   ]  
   ]  
 PUTNAM COUNTY DEMOCRATIC CENTRAL   ]  
                           COMMITTEE       ]  
   ]  
                           Respondents.     ]

Case Number *10 JS 003*

**APPEAL AFFIDAVIT**


I, Bradley P. Popurella, the Treasurer of the Putnam County Democratic Central Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civic penalty in this matter, and that such reasons and defenses:

1. That the undersigned is newly elected to this position and was not immediately aware of the strict deadline.
2. That the undersigned is a licensed attorney in the States of Wisconsin and Illinois.
3. That the undersigned had jury trials scheduled and commenced in the period immediately before, during, and after the filing period.
4. That particularly the undersigned was the lead trial counsel in the matter of Jesperson v. Briddick, Bureau County cause number 2007-L-3, which jury trial commenced before the Honorable C.J. Hollerich on June 21, 2010.
5. That particularly the undersigned was the lead trial counsel in the matter of Cawley v. Jake's Pub, LaSalle County cause number 2007-L-14, which jury trial commenced before the Honorable Joseph P. Hettel on June 28, 2010.
6. That particularly the undersigned was the lead trial counsel in the matter of Kasper v. Grant, Lee County cause number 2007-L-35, which jury trial commenced before the Honorable Daniel Fish on July 20, 2010.
7. That additionally the undersigned practices in a law firm with four attorneys total, the two senior of which were engaged in a three week medical malpractice trial before the Honorable Joseph P. Hettel in LaSalle County, under the name Mezel v. Radee, LaSalle County cause number 06-L-158, and

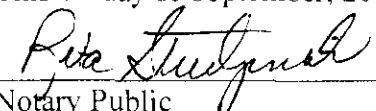


that the above referenced case required additional assistance and time constraints placed on the undersigned.

8. That the Chairperson of our Committee, Teresa Clausen was otherwise unavailable to handle the filing of said report as she was addressing a personal health matter and making appointments at the Mayo Clinic related to said personal health matter.
9. That under the circumstances the suggested fine is excessive, unreasonable, and crippling to an organization in one of the smallest counties in the State of Illinois.

  
Bradley P. Popurella, Treasurer

Signed and Sworn to by  
Bradley P. Popurella before me  
This 8<sup>th</sup> day of September, 2010

  
Notary Public



**STATE OF ILLINOIS  
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections  
**Complainant**

v.

**10 JS 010**

Illinois Democratic Women      ID 601  
**Respondent**

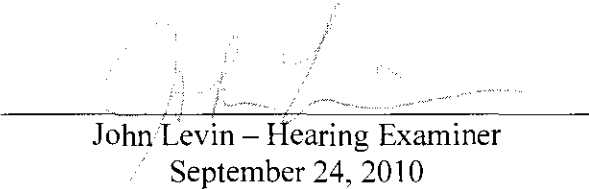
**REPORT OF HEARING EXAMINER**  
Appeal of Civil Penalty Assessment  
For Delinquently Filing the 2010 June Semi-Annual Report

The Report was received on July 22, 2010, 2 days late, resulting in an assessment of \$100. This is the Committee's first assessment.

Barbara Mason, the Treasurer of the Committee, filed a Waiver of Appearance and submitted an Appeal Affidavit.

On the Affidavit, Ms. Mason stated the Report was filed late due to a "personal medical problem."

I recommend the appeal be denied for a lack of adequate defense. The Committee has been in existence since 1978 and employs a number of individuals who had the ability to oversee a timely filing of the Report. If the Board accepts this recommendation, the assessment would be stayed as the product of a first offense.



---

John Levin – Hearing Examiner  
September 24, 2010

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187  
Springfield, Illinois 62708  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Daniel W. White  
August 27, 2010

BOARD MEMBERS  
Bryan A. Schneider, Chairman  
Wanda L. Rednour, Vice Chairman  
Patrick A. Brady  
John R. Keith  
William M. McGuffage  
Albert S. Porter  
Jesse R. Smart  
Robert J. Walters

Illinois Democratic Women  
Barbara Mason  
43 Trailridge Ln  
Springfield, IL 62704

S2144/601

Dear Committee;

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 20, 2010

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on July 22, 2010, 2 day(s) late. As such, this committee has been assessed a fine of \$100.00.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.***

Since this is a first time violation, the assessed civil penalty will be ***stayed***. Any subsequent violation of any provision of Article 9 of the Election Code or of a Board Order shall result in the assessment of an additional penalty as provided in Section 125.425 of the Rules and Regulations governing the State Board of Elections, with that civil penalty and any previously assessed penalty to be paid within 30 days. Therefore, you need not pay this assessed civil penalty unless another violation occurs. If you have questions regarding the appeal process, please call Sue Klos at 217/782-1543.

Sincerely,

Rupert T. Borgsmiller  
Assistant Executive director

RTB: sk

State of Illinois )  
County of Sangamon )

STATE BOARD OF ELECTIONS

10 SEP 17 AM 11:16

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
Vs. )  
Illinois Democratic Women )  
Respondent(s). )

Case No. 10J5010

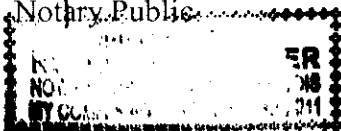
APPEAL AFFIDAVIT

I, Barbara S. Mason, the Treasurer of the  
(Name) (Chairman/Treasurer)  
Illinois Democratic Women  
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

Personal medical problem caused  
the report to be filed two  
days late.

Signed and Sworn to by:  
Barbara Mason  
before me this 15<sup>th</sup> Day of  
September, 2009  
Rebecca L. Gley  
Notary Public



Barbara S. Mason  
(Signature of Chairman/Treasurer)

**STATE OF ILLINOIS  
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections  
**Complainant**

v.

**10 JS 023**

Friends of Stephen Daday  
**Respondent**

ID 4608

**REPORT OF HEARING EXAMINER**

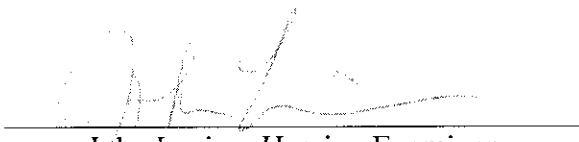
Appeal of Civil Penalty Assessment  
For Delinquently Filing the 2010 June Semi-Annual Report

The Report was received on July 21, 2010, 1 day late, resulting in an assessment of \$50. The Committee was previously assessed \$200 for delinquently filing the 2008 December Semi-Annual Report.

Teresa DaPisa, the Treasurer of the Committee, filed a Waiver of Appearance and submitted an Appeal Affidavit.

On the Affidavit, Ms. DaPisa said she was using a new computer and had difficulty accessing the Committee's file for electronic filing. After reaching her computer consultant, Ms. Da Pisa was able to upload the Report.

The appeal may have had some merit, but the Committee has never reached \$10,000 in receipts, expenditures, or balance and, accordingly, is not required under 10 ILCS 5/9-28 to file its Reports electronically. Section 100.150(5) of the Rules accompanying the Illinois Campaign Finance Act reads, in part, "If a committee is assessed a civil penalty for delinquently filing a report **required** to be filed electronically and, in the course of its appeal, raises the defense that computer related issues (including, but not limited to, software, firewalls, system failures) prohibited the timely filing of an electronic report, the Board may consider that defense when determining the final outcome of the appeal." (emphasis added). If the Board accepts this recommendation, the stay on the \$200 fine for delinquently filing the 2008 December Semi-Annual Report would be lifted, and a total of \$250 would be due and owing.



---

John Levin – Hearing Examiner  
September 27, 2010

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187  
Springfield, Illinois 62708  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Daniel W. White  
August 27, 2010

BOARD MEMBERS  
Bryan A. Schneider, Chairman  
Wanda L. Rednour, Vice Chairman  
Patrick A. Brady  
John R. Keith  
William M. McGuffage  
Albert S. Porter  
Jesse R. Smart  
Robert J. Walters

Friends of Stephen Daday  
Terry Da Pisa  
9 S Dwyer Ave  
Arlington Heights, IL 60005

L1060/4608

Dear Committee;

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 20, 2010

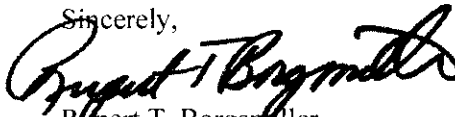
Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on July 21, 2010, 1 day(s) late. As such, this committee has been assessed a fine of \$50.00.

Enclosed please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.

If the above listed violation is not appealed and since this is a subsequent violation the previously stayed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days:

Reporting Period	Report Type	Previous Fine Amount
7/1/08 – 12/31/08	Semi-annual	\$200.00
<b>TOTAL AMOUNT NOW DUE</b>		<b>\$250.00</b>

If you have any questions regarding the appeal process, please call Sue Klos at 217/782-1543.

Sincerely,  
  
Rupert T. Borgsmiller  
Assistant Executive Director

RTB: sk  
Enclosure(s) appeal documents

State of Illinois )  
)  
County of Cook )

STATE BOARD OF ELECTIONS

10 SEP 17 AM 10:06

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
)  
ILLINOIS STATE BOARD OF ELECTIONS, )  
)  
Complainant )  
)  
Vs. )  
)  
Friends of Stephen Daday )  
Respondent(s). )

Case No. 10 IS 023

APPEAL AFFIDAVIT

I, Teresa Dapisa, the Treasurer of the  
(Name) (Chairman/Treasurer)  
Friends of Stephen Daday  
(Name of the Committee)

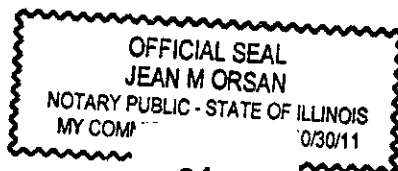
Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

The report was filed less than 12 hours late due to technical  
difficulties. A new computer since the last report was filed  
resulted in some issues accessing the program and finding  
the data on an external backup drive. After reaching my computer  
consultant, I was able to successfully file the report.

Signed and Sworn to by:

Teresa Dapisa  
before me this 15th Day of  
September, 2009 2010  
Jean M. Orsan  
Notary Public

Teresa Dapisa  
(Signature of Chairman/Treasurer)



**STATE OF ILLINOIS  
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections  
**Complainant**

v.

**10 JS 26**

White County Republican Central Committee      ID 5564  
**Respondent**


**REPORT OF HEARING EXAMINER**  
Appeal of Civil Penalty Assessment  
For Delinquently Filing the June 2010 Semi-Annual Report

The Report was received on August 13, 2010, 18 days late, resulting in an assessment of \$450. This is the Committee's first assessment.

Wayne McCluskey, the Treasurer of the Committee, filed a Waiver of Appearance and Appeal Affidavit in this matter.

On the Affidavit, Mr. McCluskey indicated, as a new treasurer, he did not know what to do with the Report forms sent him by Board staff and asked for forgiveness.

The D-1 Statement of Organization identifying Mr. McCluskey as treasurer of the Committee was received in the Board's Springfield office on August 13, 2010, the same day the Report was filed. While I certainly sympathize with Mr. McCluskey, the Report should have been filed in a timely manner by either his predecessor or another official associated with the Committee. Pursuant to statute, Board staff had twice notified the Committee of its filing responsibility and the Report deadline. Accordingly, I recommend the appeal be denied. If the Board accepts this recommendation the assessment would be stayed because this is the Committee's first offense.

  
\_\_\_\_\_  
John Levin – Hearing Examiner  
September 27, 2010



STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187  
Springfield, Illinois 62708  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Daniel W. White  
August 27, 2010

BOARD MEMBERS  
Bryan A. Schneider, Chairman  
Wanda L. Rednour, Vice Chairman  
Patrick A. Brady  
John R. Keith  
William M. McGuffage  
Albert S. Porter  
Jesse R. Smart  
Robert J. Walters

White County Republican Central Committee  
106 Holly Ln.  
Carmi, IL 62821

L1969/5564

Dear Committee;

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 20, 2010

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on August 13, 2010, 18 day(s) late. As such, this committee has been assessed a fine of \$450.00.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.***

Since this is a first time violation, the assessed civil penalty will be ***stayed***. Any subsequent violation of any provision of Article 9 of the Election Code or of a Board Order shall result in the assessment of an additional penalty as provided in Section 125.425 of the Rules and Regulations governing the State Board of Elections, with that civil penalty and any previously assessed penalty to be paid within 30 days. Therefore, you need not pay this assessed civil penalty unless another violation occurs. If you have questions regarding the appeal process, please call Sue Klos at 217/782-1543.

Sincerely,

A handwritten signature in black ink, appearing to read 'Rupert T. Borgsmiller'.

Rupert T. Borgsmiller  
Assistant Executive director

RTB: sk

State of Illinois )  
County of WHITE )

STATE BOARD OF ELECTIONS  
10 SEP 13 AM 11:42

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )

ILLINOIS STATE BOARD OF ELECTIONS, )

Complainant )

Vs. )

Case No. 10 JS 026

White County Republican Central Committee  
Respondent(s).

APPEAL AFFIDAVIT

I, Wayne McCluskey, the Treasurer of the  
(Name) (Chairman/Treasurer)

White County Republican Central Committee  
(Name of the Committee)

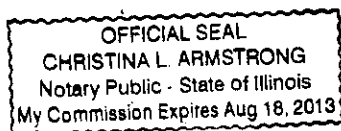
Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

I WAS NEW TO THE PARTY AND DID NOT KNOW  
WHERE TO DO WITH THE FORMS THAT I GOT WENT  
I FOUND OUT WHAT TO DO I SEND THEM OUT  
TO YOU. PLEASE FORGIVE ME I WAS NEW AND  
DID NOT KNOW WHAT TO DO. THANK YOU

Signed and Sworn to by:

WAYNE MCCLUSKEY  
before me this 10<sup>th</sup> Day of  
September, 2009 2010 )  
Christina L. Armstrong  
Notary Public

Wayne McCluskey  
(Signature of Chairman/Treasurer)



**STATE OF ILLINOIS  
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections  
**Complainant**

v.

**10 JS 050**

Citizens for Patrick Needham  
**Respondent**

ID 14535

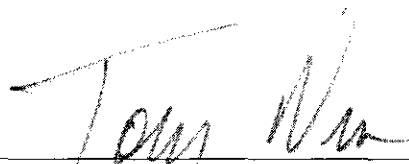
**REPORT OF HEARING EXAMINER**  
Appeal of Civil Penalty Assessment  
For Delinquently Filing the 2010 June Semi-Annual Report

The Report was received by the Board on July 22, 2010, 2 days late, resulting in a civil penalty assessment of \$100.

Thomas Briscoe, the Treasurer of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Briscoe indicates the report was not filed on time in part because of some medical difficulties he was having. He adds that his secretary, who does the actual data entry, was absent on an education sabbatical during the filing period but came in on her off time to get the report filed once the Committee realized it was late.

I recommend the appeal be denied for lack of an adequate defense. As a first violation, the penalty is stayed.

  
\_\_\_\_\_  
Tom Newman – Hearing Examiner  
September 29, 2010

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187  
Springfield, Illinois 62708  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Daniel W. White  
August 27, 2010

BOARD MEMBERS  
Bryan A. Schneider, Chairman  
Wanda L. Rednour, Vice Chairman  
Patrick A. Brady  
John R. Keith  
William M. McGuffage  
Albert S. Porter  
Jesse R. Smart  
Robert J. Walters

Citizens for Patrick Needham  
Thomas Briscoe  
33 N County St, ste 203  
Waukegan, IL 60085

L9289/14535

Dear Committee;

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 20, 2010

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on July 22, 2010, 2 day(s) late. As such, this committee has been assessed a fine of \$100.00.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.***

Since this is a first time violation, the assessed civil penalty will be *stayed*. Any subsequent violation of any provision of Article 9 of the Election Code or of a Board Order shall result in the assessment of an additional penalty as provided in Section 125.425 of the Rules and Regulations governing the State Board of Elections, with that civil penalty and any previously assessed penalty to be paid within 30 days. Therefore, you need not pay this assessed civil penalty unless another violation occurs. If you have questions regarding the appeal process, please call Sue Klos at 217/782-1543.

Sincerely,

Rupert T. Borgsmiller  
Assistant Executive director

RTB: sk

State of Illinois )  
 )  
County of Lake )

STATE BOARD OF ELECTIONS  
10 SEP 15 AM 9:34

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
 )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
 )  
Complainant )  
 )  
Vs. )  
 )  
Citizens for Patrick Needham )  
Respondent(s). )

Case No. 10J5050

APPEAL AFFIDAVIT

I, Thomas Briscoe, the Treasurer of the  
(Name) (Chairman/Treasurer)

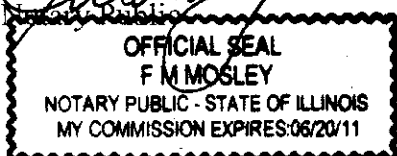
Citizens for Patrick Needham

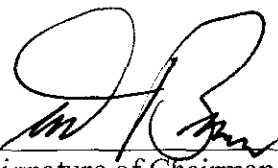
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

See Attached Letter

Signed and Sworn to by:  
Farrah M. Mosley  
before me this 13th Day of  
September, 2009 2010



  
(Signature of Chairman/Treasurer)

THOMAS A. BRISCOE, P.C.

ATTORNEY & COUNSELOR AT LAW

STATE BOARD OF ELECTIONS  
10 SEP 15 AM 9:34



September 7, 2010

State Board of Elections  
1020 S. Spring Street  
P.O. Box 4187  
Springfield, IL 60601

Attn: Sharon Steward

Re: Citizens for Patrick Needham, L9289

Dear Ms. Steward:

I am writing on behalf of Citizens for Patrick Needham regarding an assessment for being late on filing the semi-annual return. I wish that you would take these facts into consideration to perhaps review the decision to fine the committee.

During the period of filing, my secretary who does the filing on the computer, since I don't know how to work a computer, was on educational sabbatical. Additionally, I have gone through a number of medical surgeries including cataract operation and a gall bladder removal. Needless to say, this caused a little havoc in our office. When I realized that we were not on time, I immediately had my secretary come down on her break time in order to file the semi-annual report. As you can see, there were no changes during the reporting period and this is a first offense. I hope you take a look at the case again and review the assessment of the fine.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Thomas A. Briscoe  
Citizens for Patrick Needham

TAB:mmm

33 NORTH COUNTY STREET, SUITE 203, WAUKEGAN, ILLINOIS 60085  
TELEPHONE (847) 623-8000 • FAX (847) 623-8791 • PAGER (847) 355-6868

**STATE OF ILLINOIS  
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections  
**Complainant**

v.

**10 JS 080**

Citizens for Nicholas Milissis  
**Respondent**

ID 18447

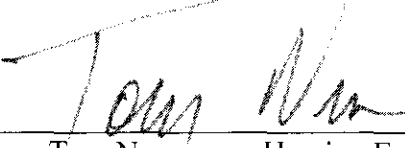
**REPORT OF HEARING EXAMINER**  
Appeal of Civil Penalty Assessment  
For Delinquently Filing the 2010 June Semi-Annual Report

The Report was received by the Board on July 23, 2010, 3 days late, resulting in a civil penalty assessment of \$225. The Committee had previously been assessed a \$50 civil penalty (not appealed, paid) for late filing of the 2008 December Semi-Annual Report, and a \$300 civil penalty (not appealed, paid) for late filing of the 2009 June Semi-Annual Report. The total assessment is \$225.

Nicholas Milissis, the Chairman of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Milissis states that he was unable to file the Report on time because of an unexpected and unavoidable work-related trip from July 12, 2010 through July 23, 2010. He adds that he was unable to file the report earlier in the filing period because of health-related issues in caring for his wife, two young children and elderly mother. Mr. Milissis also says the Committee had little money remaining during the reporting period and filed this Report as a Final Report to dissolve the Committee.

I recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board the total assessment of \$225 will be due and owing. However, since the Committee has filed a Final Report, I further recommend that should the Committee remain dissolved for a period of 2 years following the date of the Final Order imposing the penalty, the fine be abated.

  
\_\_\_\_\_  
Tom Newman – Hearing Examiner  
September 28, 2010

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187  
Springfield, Illinois 62708  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Daniel W. White  
August 27, 2010

BOARD MEMBERS  
Bryan A. Schneider, Chairman  
Wanda L. Rednour, Vice Chairman  
Patrick A. Brady  
John R. Keith  
William M. McGuffage  
Albert S. Porter  
Jesse R. Smart  
Robert J. Walters

Citizens for Nicholas Milissis  
Nicholas Milissis, Lena Memmos  
9375 Landings Lane #501A  
Des Plaines, IL 60016

L12401/18447

Dear Committee;

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 20, 2010


Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on July 23, 2010, 3 day(s) late. As such, this committee has been assessed a fine of \$225.00.

Enclosed please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.

If the above listed violation is not appealed and since this is a subsequent violation it is required to be paid by the committee within 30 days:

If you have any questions regarding the appeal process, please call Sue Klos at 217/782-1543.

Sincerely,

  
Rupert T. Borgsmiller  
Assistant Executive Director

RTB: sk  
Enclosure(s) appeal documents



State of Illinois )  
County of COOK )

STATE BOARD OF ELECTIONS  
10 SEP 23 PM 12:02

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
Vs. )  
CITIZENS FOR NICHOLAS MILISSIS )  
Respondent(s). )

Case No. 10JS080

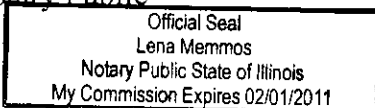
APPEAL AFFIDAVIT

I, NICHOLAS MILISSIS, the Chairman of the  
(Name) (Chairman/Treasurer)  
CITIZENS FOR NICHOLAS MILISSIS COMMITTEE  
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

PLEASE SEE ATTACHED SHEET

Signed and Sworn to by:  
Nicholas Milissis  
before me this 21<sup>st</sup> Day of  
September, 2009  
Lena Memmos  
Notary Public



[Signature]  
(Signature of Chairman/Treasurer)

CONTINUATION SHEET FOR APPEAL AFFIDAVIT  
IN THE MATTER OF:  
ILLINOIS STATE BOARD OF ELECTION VS.  
CITIZENS FOR NICHOLAS MILISSIS

Monday, September 20, 2010

Although I understand and respect the regulations regarding the timely filing of political committee activity reports I respectfully request that the board take into consideration the following mitigating factors and reverse the fine assessed to this committee:

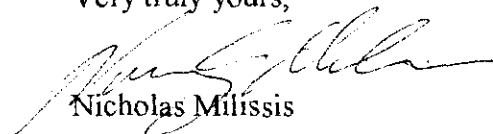
I am the chairman and sole beneficiary of this committee. During the final days of the reporting period this committee had close to \$13 in the bank. It was my full intention to dissolve the committee at the end of the reporting period. Unfortunately an unexpected work trip forced me to leave town the week before the filing deadline (SEE EXHIBIT A). The nature of my job (US Department of Homeland Security) allows my employer to order me on trips without the option of declining under provisions relating to matters of national security.

You will see (EXHIBIT B) that I filed without any further delay the final report the day of my return from Washington, DC (July 23, 2010). As a result of that final report the committee is now dissolved as of 7/23/2010 with a zero balance of funds.

Finally, and in addition to the above I am the sole caretaker for my elderly and disabled parents. My mother has extensive health issues (final stages of lung disease) which require my constant presence in medical appointments since she is unable to transport herself. My wife developed complications days after the birth of our second child in March of this year and nearly died as a result of a blood clot in her lungs. She too has required close medical attention and I have been largely responsible for the care of our two young children while she recuperates. All of these issues prevented from filing earlier in July. I understand these are personal issues that might not fit the strict requirements of the law and excuse the delay in filing but I hope you will take all of the above into consideration when making your decision. Further documentary evidence of all of the above is available upon request.

I thank you for your consideration and respectfully request that you reverse the fine assessed.

Very truly yours,



Nicholas Milissis



**Travel Arrangements for NICHOLAS G. MILISSIS**

Record Locator: W-OGQC5B

Generated: July 03, 2010 09:49 AM

Document No: CISZCH253579T10XX000363500000

NICHOLAS G. MILISSIS

Traveler: 312-353-9607

**Estimated Booking Cost**

**Air Pricing Information**

**Current Booking Price**

Airline: United (UA)

Base Fare: \$195.34

Tax: \$36.06

Ticket By Date: 07/12/2010

Total Fare: \$231.40

Status: Ticketed - see Payment/Details section at bottom

**Travel Details for Monday, Jul 12, 2010**

**Flight Information** (\*Times shown are in local time zones)

<b>Airline:</b>	UNITED AIRLINES, INC.	<b>Seat No:</b>	20C
<b>Flight:</b>	0614	<b>Class of Service:</b>	Coach
<b>Origin:</b>	O Hare, Chicago, IL, USA (ORD)	<b>Est. Travel Time:</b>	01:51:00
<b>Departure:</b>	01:02 PM	<b>Est. Distance:</b>	610.68 miles
<b>Departure Terminal:</b>	1	<b>Meal Service (if applicable):</b>	Refreshment
<b>Destination:</b>	Washington National, Washington, DC, USA (DCA)	<b>Aircraft Type:</b>	Airbus Industrie A320-100/200
<b>Arrival:</b>	03:53 PM	<b>Airline Confirmation No:</b>	Q45PJI
<b>Arrival Terminal:</b>	C	<b>Freq. Traveler No:</b>	0314653278

**Travel Details for Friday, Jul 23, 2010**

**Flight Information** (\*Times shown are in local time zones)

<b>Airline:</b>	UNITED AIRLINES, INC.	<b>Seat No:</b>	17D
<b>Flight:</b>	0619	<b>Class of Service:</b>	Coach
<b>Origin:</b>	Washington National, Washington, DC, USA (DCA)	<b>Est. Travel Time:</b>	02:00:00
<b>Departure:</b>	01:38 PM	<b>Est. Distance:</b>	610.68 miles
<b>Departure Terminal:</b>	C	<b>Meal Service (if applicable):</b>	Refreshment
<b>Destination:</b>	O Hare, Chicago, IL, USA (ORD)	<b>Aircraft Type:</b>	Airbus Industrie A319
<b>Arrival:</b>	02:38 PM	<b>Airline Confirmation No:</b>	Q45PJI
<b>Arrival Terminal:</b>	1	<b>Freq. Traveler No:</b>	0314653278

**Additional Remarks**

---

\*\*\*\*\*  
\*AFTER HOURS EMERGENCY INFO 888 549 7497\*\*\*\*\*  
FOR ADDITIONAL SERVICE CALL 888 549 7497  
INTERNATIONAL AFTER HRS SERVICE CALL 334-206-7593\*  
C0/21140  
CISZCH253579T10XX000363500000  
FARE QUOTED-231.40/09JUN10  
INDIVIDUALLY BILLED ACCOUNT  
YOUR TICKET HAS BEEN TICKETED ELECTRONICALLY  
YOUR CONFIRMATION NUMBER IS Q45PJJ

**Payment/Fare Details**

---

Transportation charged to VI-XXXX4640 as of 07/03/2010

Item	Total	Base	Taxes	InvoiceNum	Carrier	Description
Ticket: 8609008914	\$231.40	\$195.34	\$36.06	308661	UA	Ticket
<b>TOTAL</b>	<b>\$231.40</b>					

THIS TICKET MAY BE SUBJECT TO CANCELLATION OR CHANGE FEES. CHANGES OR CANCELLATION MUST BE MADE PRIOR TO SCHEDULED FLIGHT DEPARTURE. PLEASE CHECK WITH YOUR TRAVEL AGENT FOR DETAILS OF APPLICABLE FARE RULES.

**From:** Disclose@elections.il.gov  
**To:** milissis@aol.com  
**Subject:** Illinois Electronic Filing Acknowledgement  
**Date:** Fri, Jul 23, 2010 8:52 pm

DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

This is to acknowledge the receipt and acceptance of your electronic filing via the DISCLOSE protocol.

Your filing was received and accepted by our system at Fri Jul 23 20:52:42 2010, and was assigned the Filing ID of: IL-123756

Please make a note of this, as it will be necessary to refer to this information in the future.

Thank you for using DISCLOSE.

For your reference, the output of the validation check was as follows:

Illinois PDP File Validator Ver: IL-1.00.17

Developed by NIC Technologies, Inc. 1996-2001

=====

Committee ID: FID3038  
Committee Name: CITIZENS FOR NICHOLAS MILISSIS  
Filing Type: D-2  
From/Through: 20100101 - 20100630

Cover/Summary Page Totals for Form: D-2

Line No.	Dollar Total
=====	=====
1A	0.00
1B	46.00
2A	0.00
2B	0.00
3A	0.00
3B	0.00
4A	0.00
4B	0.00
TOT1-4	46.00
5A	0.00
5B	0.00
TOT5	0.00
6A	700.00
6B	150.00
7A	0.00
7B	0.00
8A	0.00
8B	0.00
TOT6-8	850.00
9A	0.00
9B	0.00
TOT9	0.00
A	804.00
B	46.00
C	850.00
D	850.00
E	0.00
F	0.00

>>>----> PDP data file PASSED validation! -----

EXHIBIT B

**STATE OF ILLINOIS  
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections  
**Complainant**

v.

**10 JS 094**

Citizens for Theodore Potkonjak  
**Respondent**

ID 19534

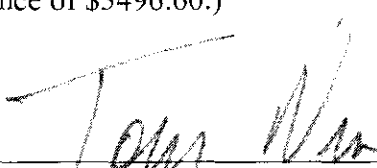
**REPORT OF HEARING EXAMINER**  
Appeal of Civil Penalty Assessment  
For Delinquently Filing the 2010 June Semi-Annual Report

The Report was received by the Board on July 22, 2010, 2 days late, resulting in a civil penalty assessment of \$100. The Committee had previously been assessed a \$25 civil penalty (not appealed, stayed) for late filing of the 2009 June Semi-Annual Report. The total assessment is \$125.

Donna Burnside, the Treasurer of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Burnside attached a letter from Thomas Briscoe, an attorney who handles the electronic report filings for the Committee. Mr. Briscoe indicates the report was not filed on time in part because of some medical difficulties he was having. He adds that his secretary, who does the actual data entry, was absent on an education sabbatical during the filing period but came in on her off time to get the report filed once the Committee realized it was late.

I recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board the stay will be lifted from the previous \$25 civil penalty, and the total assessment of \$125 will be due and owing. (As of 6/30/10, this Committee reported a funds available balance of \$3496.60.)

  
\_\_\_\_\_  
Tom Newman – Hearing Examiner  
September 29, 2010

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187  
Springfield, Illinois 62708  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Daniel W. White  
August 27, 2010

BOARD MEMBERS  
Bryan A. Schneider, Chairman  
Wanda L. Rednour, Vice Chairman  
Patrick A. Brady  
John R. Keith  
William M. McGuffage  
Albert S. Porter  
Jesse R. Smart  
Robert J. Walters

Citizens for Potkonjak for Circuit Judge  
Patrick Needham  
2429 Alta Vista  
Waukegan, IL 60087

S9128/19534

Dear Committee;

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 20, 2010

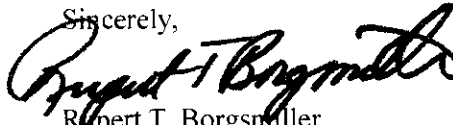
Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on July 22, 2010, 2 day(s) late. As such, this committee has been assessed a fine of \$100.00.

Enclosed please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.

If the above listed violation is not appealed and since this is a subsequent violation the previously stayed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days:

Reporting Period	Report Type	Previous Fine Amount
1/1/09 - 6/30/09	Semi-annual	\$25.00
<b>TOTAL AMOUNT NOW DUE</b>		<b>\$125.00</b>

If you have any questions regarding the appeal process, please call Sue Klos at 217/782-1543.

Sincerely,  
  
Rupert T. Borgsmiller  
Assistant Executive Director

RTB: sk  
Enclosure(s) appeal documents

State of Illinois )  
County of Lake )

STATE BOARD OF ELECTIONS  
10 SEP 22 AM 9:46

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
Vs. )  
Citizens for Theodore Potkonjak )  
Respondent(s). )

Case No. 1033094

APPEAL AFFIDAVIT

I, Donna Burnside, the Treasurer of the  
(Name) (Chairman/Treasurer)

Citizens for Theodore Potkonjak

(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

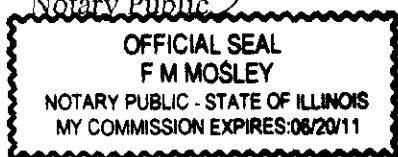
SEE ATTACHED

Signed and Sworn to by:

Farrah Mosley  
before me this 20th Day of  
September, 2009 2010

F M Mosley  
Notary Public

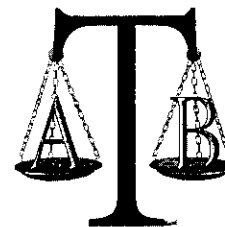
Donna Burnside  
(Signature of Chairman/Treasurer)





THOMAS A. BRISCOE, P.C.

ATTORNEY & COUNSELOR AT LAW



September 16, 2010

State Board of Elections  
1020 S. Spring Street  
P.O. Box 4187  
Springfield, IL 60601  
Attn: Rupert Borgsmille

Re: Citizens for Theodore Potkonjak, S9128

Dear Mr. Borgsmille:

I am writing on behalf of Citizens for Theodore Potkonjak regarding an assessment for being late on filing the semi-annual return. My office has assisted this committee because electronic filing is required. The committee got the information for the filing but unfortunately there were circumstances that led to a late filing. I wish that you would take these facts into consideration to perhaps review the decision to fine the committee.

During the period of filing, my secretary who does the filing on the computer, since I don't know how to work a computer, was on educational sabbatical. Additionally, I have gone through a number of medical surgeries including cataract operation and a gall bladder removal. Needless to say, this caused a little havoc in our office. When I realized that we were not on time, I immediately had my secretary come down on her break time in order to file the semi-annual report. I hope you take a look at the case again and review the assessment of the fine.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Thomas A. Briscoe

TAB:fm

33 NORTH COUNTY STREET, SUITE 203, WAUKEGAN, ILLINOIS 60085  
TELEPHONE (847) 623-8000 • FAX (847) 623-8791 • PAGER (847) 355-6868

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections  
**Complainant**

v.

**10 JS 152**

Friends of Jim Moody      ID 22175  
**Respondent**

**REPORT OF HEARING EXAMINER**

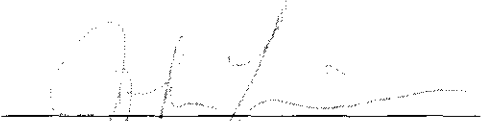
Appeal of Civil Penalty Assessment  
For Delinquently Filing the June 2010 Semi-Annual Report

The Report was received on July 23, 2010, 3 days late, resulting in an assessment of \$150. This is the Committee's first assessment.

Barbara Mason, the Treasurer of the Committee, filed a Waiver of Appearance and Appeal Affidavit in this matter.

On the Affidavit, Ms. Mason said she did not have online access to the Committee's bank account. Financial data had to be manually compiled for reporting purposes, leading to the delinquent filing. She said the situation has now been remedied, and subsequent Reports will be filed in a timely manner.

I recommend that the appeal be denied for lack of an adequate defense. While I sympathize with the Committee, it is the responsibility of officials who oversee transactions to make sure they are relayed to the Report preparer in a manner which allows for a timely filing of Reports. If the Board accepts this recommendation, the assessment would be stayed as the product of a first offense.

  
\_\_\_\_\_  
John Levin – Hearing Examiner  
September 30, 2010

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187  
Springfield, Illinois 62708  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR

Daniel W. White

August 27, 2010

BOARD MEMBERS  
Bryan A. Schneider, Chairman  
Wanda L. Rednour, Vice Chairman  
Patrick A. Brady  
John R. Keith  
William M. McGuffage  
Albert S. Porter  
Jesse R. Smart  
Robert J. Walters

Friends of Jim Moody  
James P Moody  
2000 Greenbriar  
Springfield, IL 62704

S9969/22175

Dear Committee;

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 20, 2010

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on July 23, 2010, 3 day(s) late. As such, this committee has been assessed a fine of \$150.00.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.***

Since this is a first time violation, the assessed civil penalty will be ***stayed***. Any subsequent violation of any provision of Article 9 of the Election Code or of a Board Order shall result in the assessment of an additional penalty as provided in Section 125.425 of the Rules and Regulations governing the State Board of Elections, with that civil penalty and any previously assessed penalty to be paid within 30 days. Therefore, you need not pay this assessed civil penalty unless another violation occurs. If you have questions regarding the appeal process, please call Sue Klos at 217/782-1543.

Sincerely,

Rupert T. Borgsmiller  
Assistant Executive director

RTB: sk

State of Illinois )  
County of Sangamon )

STATE BOARD OF ELECTIONS

10 SEP 17 AM 11:16

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
Vs. )  
Friends of Tim Moody )  
Respondent(s). )

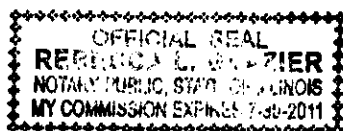
Case No. 10 JS 152

APPEAL AFFIDAVIT

I, Barbara S. Mason, the Treasurer of the  
(Name) (Chairman/Treasurer)  
Friends of Tim Moody  
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

The committee is a newly organized Committee. This is its only violation. Because the Treasurer did not have on-line access to the Committee's bank account, financial data had to be manually compiled for reporting purposes. As a result, the report was filed late. The treasurer now has on-line access to the bank account which will allow the Committee to report timely.  
Signed and Sworn to by: Accordingly, the Committee respectfully requests  
Barbara Mason that the State Board of Elections waive the  
before me this 15<sup>th</sup> Day of September, 2009 Barbara Mason in this  
Rebecca H. Geyer (Signature of Chairman/Treasurer) instance.  
Notary Public



**STATE OF ILLINOIS  
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections  
**Complainant**

v.

**10 MA 020**

Friends of Leo Watkins  
**Respondent**

ID 22184

**REPORT OF HEARING EXAMINER**

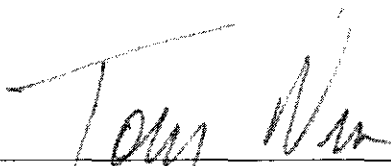
Appeal of Civil Penalty Assessment  
For Delinquently Filing the 2009 December Semi-Annual Report &  
the 2010 June Semi-Annual Report

The 2009 December Semi-Annual Report was received by the Board on August 19, 2010, 148 days late, resulting in a civil penalty assessment of \$3700. The 2010 June Semi-Annual Report was received by the Board on August 19, 2010, 22 days late, resulting in a civil penalty assessment of \$1100. The total assessment is \$4800.

Leo Watkins, the Chairman of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Watkins states that the Committee never actually raised or spent any money, because he did not follow through on his campaign for office. He states that the Committee was unable to provide a Semi-Annual Report because none existed and he adds that the Committee is now non-existent.

While the reports filed by the Committee show no receipts or expenditures and a zero funds available balance, once the Committee filed a Statement of Organization it had an obligation to file disclosure reports as they came due. Additionally, although Mr. Watkins describes the Committee as non-existent, he has yet to file a Final Report to officially shut down the Committee. The Committee has also already filed a Statement of Non-Participation for the 2010 November General Election, adding further confusion as to the status of the Committee. I therefore recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the total assessment of \$4800 will be due and owing. If it is in fact Mr. Watkins' intention to have the Committee closed, he should be instructed to file a Final Report to prevent the need to file additional reports in the future.

  
\_\_\_\_\_  
Tom Newman – Hearing Examiner  
September 28, 2010

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187  
Springfield, Illinois 62708  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Daniel W. White  
August 27, 2010

BOARD MEMBERS  
Bryan Schneider, Chairman  
Wanda Rednour, Vice Chairman  
Patrick Brady  
John Keith  
William M. McGuffage  
Albert S. Porter  
Jesse R. Smart  
Robert J. Walters

Friends of Leo Watkins  
Harry Victor Payne  
6711 S Euclid  
Chicago, IL 60649

22184/S9977

Dear Friends of Leo Watkins;

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	July 1, 2009 through December 31, 2009
Filing Period:	January 4, 2010 through January 20, 2010

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on August 19, 2010, 148 day(s) late. As such, this committee has been assessed a fine of \$3700.00.

In addition, this committee failed to file the following documents during the requisite filing period:

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 20, 2010

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on August 19, 2010, 22 day(s) late. As such, this committee has been assessed a fine of \$1100.00.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fines if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.***

If you have questions regarding the appeal process, please call Sue Klos at 217/782-1543.

Sincerely,  


Rupert T. Borgsmiller, Director  
Assistant Executive Director

RTB: sk

Enclosure(s): appeal forms

State of Illinois )  
County of COOK )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
vs. )  
Friends of Leo C. Watkins )  
Respondent(s). )

No. LOMA 020

STATE BOARD OF ELECTIONS  
10 SEP 23 PM 3:58

APPEAL AFFIDAVIT

I, LEO C WATKINS, the Chairman of the  
(Name) (Chairman/Treasurer)  
Friend of LEO C WATKINS  
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

See Attached

Subscribed and Sworn to Before me  
This 23 Day Of September, 20 10  
Shirley O Watkins  
NOTARY PUBLIC

[Signature]  
(Signature of Chairman/Treasurer)  
OFFICIAL SEAL  
SHIRLEY O WATKINS  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES: 06/28/13



**September 23, 2010**

**Response Appeal Affidavit**

**Due to that Leo C. Watkins did not follow through with his campaign for office; no contributions funds were collected and expenditures dispersed, with no collected contributions or dispersed funds, we are not able to provide you with a Semiannual report for report period Jan 1, 2010 through June 30, 2010, because none exists. Friends of Leo C. Watkins are non existence.**

**STATE OF ILLINOIS  
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections  
**Complainant**

Vs.

10MA016

Carpenters Local 1539 Political Committee  
**Respondent**

ID 22253

**REPORT OF HEARING EXAMINER**

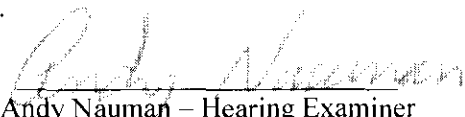
Appeal of Civil Penalty Assessment for Delinquent Filing  
The D-1 Statement of Organization and the June 2009 Semi-Annual Report

The D-1 Statement of Organization was received by the Board on 8/28/09, 95 days late, resulting in a civil penalty assessment of \$2,375. The Committee has also been assessed a \$5,000 civil penalty for delinquent filing the June 2009 Semi-Annual Report. The total civil penalty assessment is \$7,375.

James Sanfilippo, President of the Local 1539 and chairman and treasurer of the committee and Tom Theis of Legacy Professionals LLP appeared on August 10, 2010 for the appeal hearing.

In the hearing Mr. Theis said that there was some confusion between the committee and his accounting firm in whether the Statement of Organization was filed or not. Mr. Theis had a copy of a Statement of Organization that was prepared but ultimately was not filed. He does not remember the conditions behind the confusion but he does recall questioning whether the Statement of Organization was filed. Mr. Theis also said he knows that Mr. Sanfilippo relies on Legacy Professionals LLP to take make sure everything is accurately completed and once it was discovered that the Statement of Organization was not filed in August of 2009 the form was immediately filed. Since, the Statement of Organization was not filed the committee did not receive the forms to file the June 2009 Semi-Annual Report. After filing the Statement of Organization the committee received a letter notifying them that a report was due from 4/1/09 – 6/30/09. The accounting firm was notified of this and they prepared the June 2009 Semi-Annual Report when they prepared the December 2009 Semi-Annual Report not knowing that fines were accumulating each business day that the report remained not filed. Mr. Theis said if he would have been aware that the committee was being fined each business day that the report remained not filed that he would have immediately filed the report. Mr. Sanfilippo testified that this was just an honest mistake, he and the Local for that matter have had no previous background in the area of campaign disclosure and neither the accounting firm nor he were aware that penalties would or could be associated with these filings. Furthermore, the total amount of civil penalty assessments of \$7,375 is more than the committee normally has in the checkbook. Mr. Theis and Mr. Sanfilippo request that the proposed penalties be abated; there was no intent to not disclose and this was a matter of them not being aware of the exact rules.

I realize that Mr. Sanfilippo relied on Legacy Professionals LLP to guide this committee with its campaign disclosure matters but it is the committee's responsibility to file the reports and to file them timely. It is unfortunate that no one within the committee or the accounting firm was aware of the civil penalty assessments but I recommend that the appeal be denied for lack of an adequate defense in relation to the Statement of Organization and the June 2009 Semi-Annual Report. If these recommendations are accepted by the Board, the assessment is \$2,375 in relation to the Statement of Organization and \$5,000 in relation to the June 2009 Semi-Annual Report for a total assessment of \$7,375 which will become due and owing.

  
Andy Nauman – Hearing Examiner

August, 13 2010

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187  
Springfield, Illinois 62708  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



BOARD MEMBERS  
Bryan Schneider, Chairman  
Wanda Rednour, Vice Chairman  
Patrick Brady  
John Keith  
William McGuffage  
Albert Porter  
Jesse Smart  
Robert Walters

EXECUTIVE DIRECTOR

Daniel W. White

June 17, 2010

Carpenters Local 1539 Political Committee  
James Sanfilippo  
2454 E Dempster St, ste 204  
Des Plaines, IL 60016

S10026

Dear Committee;

This letter is to inform you that this committee failed to file its' D-1 Statement of Organization during the requisite 10-day filing period.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-3 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on August 28, 2009, 95 day(s) late. As such, this committee has been assessed a fine of \$2375.00.

In addition, this committee failed to file the following documents during the requisite filing period:

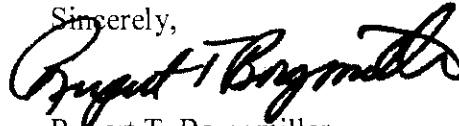
Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2009 through June 30, 2009
Filing Period:	July 1, 2009 through July 20, 2009

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on January 20, 2010, 124 day(s) late. As such, this committee has been assessed a fine of \$5000.00.

Enclosed please find Section 10 ILCS 5/9-3 of the Election Code and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.

If you have questions regarding the appeal process, please call Sue Klos at 217/782-1543.

Sincerely,



Rupert T. Borgsmiller  
Assistant Executive Director

RTB: sk

Enclosure(s): appeal packet

STATE BOARD OF ELECTIONS  
10.11.12 PM 11:37

State of Illinois )  
County of Cook )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF;  
ILLINOIS STATE BOARD OF ELECTIONS,  
Complainant

vs.

CARPENTERS LOCAL 1539 POLITICAL COMMITTEE  
Respondent(s).

No. 510 MA 0115-11

APPEAL AFFIDAVIT

I, JAMES SANFILIPPO, the CHAIRMAN & TREASURER of the  
(Name) (Chairman/Treasurer)

CARPENTERS LOCAL 1539 POLITICAL COMMITTEE  
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

SEE ATTACHED AFFIDAVIT

Subscribed and Sworn to Before me  
This 8<sup>th</sup> Day Of July, 2010

[Signature]  
NOTARY PUBLIC



[Signature]  
(Signature of Chairman/Treasurer)

**AFFIDAVIT**

The Committee was formed to be able to have annual golf event for mainly our members to raise money for the Committee. Previously, the Local Union had a PAC fund. The Local was the only source of funding for the PAC. Consequently, there were no state filing requirements.

Since the desire was to be able to obtain money for other sources (such as employers), we discussed the matter with the firm that does the audit of the Local. They are very familiar with the type of PAC we had but somewhat unfamiliar with the type we wanted to become. They assisted us in preparing Form D-1 to be filed in a timely matter. However, there was some confusion and the Form D-1 was not filed until in August when it was discovered that the form had in fact not been filed.

Since Form D-1 hadn't been filed, we never received the "blank" D-2 forms. After filing Form D-1, we received a letter dated November 4, 2009 which notified us that we needed to file a Semi-Annual Report for the period April 1, 2009 - June 30, 2009. The accounting firm said they would prepare this form when they did the Semi-Annual Report for the period July 1, 2009 - December 31, 2009. This is what they did.

I am an officer of the Local Union and although I am the Chairmen and Treasurer of the Committee, I do not have any previous background in this area. Neither the accounting firm nor I knew of the penalties associated with these filings and that they could accumulate to such a large amount. The proposed fees of \$2,375 (D-1) and \$5,000 (D-2) is more than we normally have in our checkbook and almost 40% of monies collected in 2009 (not including the transfer from the other PAC fund).

There was no intent to not disclose anything – it was a matter of not being aware of the exact rules etc. We respectfully request the proposed penalties be abated.

**STATE OF ILLINOIS  
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections  
**Complainant**

v.

**10 JS 205**

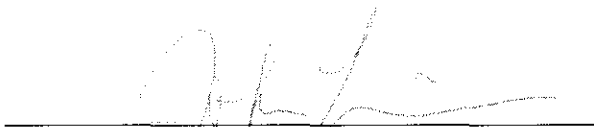
Committee for Change ID 22695  
**Respondent**

**REPORT OF HEARING EXAMINER**  
Appeal of Civil Penalty Assessment  
For Delinquently Filing the 2010 June Semi-Annual Report

The Report was received on July 22, 2010, 2 days late, resulting in an assessment of \$50. This is the Committee's first assessment.

John Courtney, the Treasurer of the Committee, filed a Waiver of Appearance and submitted an Appeal Affidavit.

On the Affidavit, Mr. Courtney stated the electronic filing system would not allow the Committee to submit the Report by the deadline. Accordingly, a paper version was submitted. Under Section 100.150(c)(5) of the Rules accompanying the Illinois Campaign Finance Act, "If a committee is assessed a civil penalty for delinquently filing a report **required to be filed electronically** and, in the course of its appeal, raises the defense that computer related issues (including, but not limited to, software, firewalls, system failures) prohibited the timely filing of an electronic report, the Board may consider that defense when determining the final outcome of the appeal." (emphasis added) The Committee here was not required to file electronically. Additionally, there is no record of the Committee having contacted Board staff to acquire a Filer Identification number and supply a password needed to file electronically. Accordingly, I recommend the appeal be denied. If the Board accepts this recommendation, the \$50 assessment would be stayed as the product of a first offense.



---

John Levin – Hearing Examiner  
September 23, 2010

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187  
Springfield, Illinois 62708  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
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BOARD MEMBERS  
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Patrick A. Brady  
John R. Keith  
William M. McGuffage  
Albert S. Porter  
Jesse R. Smart  
Robert J. Walters

EXECUTIVE DIRECTOR  
Daniel W. White  
August 27, 2010

Committee for Change  
John Courtney  
1235A N Clybourne Ave, ste 177  
Chicago, IL 60610

L15839/22695

Dear Committee;


As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 20, 2010

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on July 22, 2010, 2 day(s) late. As such, this committee has been assessed a fine of \$50.00.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.***

Since this is a first time violation, the assessed civil penalty will be *stayed*. Any subsequent violation of any provision of Article 9 of the Election Code or of a Board Order shall result in the assessment of an additional penalty as provided in Section 125.425 of the Rules and Regulations governing the State Board of Elections, with that civil penalty and any previously assessed penalty to be paid within 30 days. Therefore, you need not pay this assessed civil penalty unless another violation occurs. If you have questions regarding the appeal process, please call Sue Klos at 217/782-1543.

Sincerely,  
  
Rupert T. Borgsmiller  
Assistant Executive director

RTB: sk



State of Illinois )  
County of COOK )

STATE BOARD OF ELECTIONS

10 SEP 22 PM 4:01

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
Vs. )  
COMMITTEE FOR CHANGE )  
Respondent(s). )

Case No. 1/0 JS 205 -

APPEAL AFFIDAVIT

I, JOHN COURTNEY, the TREASURER of the  
(Name) (Chairman/Treasurer)

COMMITTEE FOR CHANGE

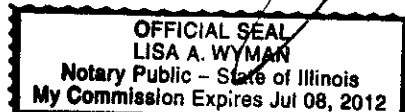
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

ELECTRONIC FILING SYSTEM WOULD NOT ALLOW COMMITTEE  
TO SUBMIT SEMI ANNUAL REPORT ON JULY 20, 2010; THEREFORE,  
COMMITTEE FILED PAPER VERSION.

Signed and Sworn to by:  
JOHN COURTNEY  
before me this 20 Day of  
Sept, 2010  
Lisa A. Wyman  
Notary Public

(Signature of Chairman/Treasurer)



STATE OF ILLINOIS       )  
                                      ) SS  
COUNTY OF COOK       )

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter Of:                       )  
                                      )  
Illinois State Board of Elections       )  
    Complainant(s),                       )  
Vs.                                        )  
                                      ) 10 AP 017  
Friends of Todd Stroger for                )  
President of the Cook County                )  
Board of Commissioners                        )  
    Respondent(s).                        )

**FINAL ORDER**

TO: Friends of Todd Stroger for President of the                       S9283  
Cook County Board of Commissioners  
8539 S Cottage Grove Rd  
Chicago, IL 60619

This matter coming to be heard this 17<sup>th</sup> day of August, 2010 as an appeal of the imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,


THE BOARD FINDS:

1. In case number 10 AP 017, a \$30,700.00 civil penalty was initially assessed against the Respondent for the delinquent filing of Schedule A-1 reports in conjunction with the February 2010 election; appeal was taken from this assessment, and
2. The recommendation of the Hearing Officer, in which the General Counsel concurs, is that the appeal be granted.

IT IS ORDERED:

1. That the recommendation of the Hearing Officer and the General Counsel is adopted and the appeal is GRANTED; and
2. The committee file an amended December 2009 Semi-annual report to correctly reflect the dates of the contributions in question within 30 days of the effective date of this Order, and
3. The effective date of this Order is August 19, 2010, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 8/19/2010

  
Bryan A. Schneider, Chairman

Supporter for Dorene C. Hoosman  
3212 Oliver Avenue, Apt # A  
East St. Louis, Illinois 62205

September 27, 2010

State Board of Election  
Attention: Campaign Disclosure  
1020 South Spring Street  
P.O. Box 4187  
Springfield, Illinois 62708

STATE BOARD OF ELECTIONS  
10 SEP 28 AM 9:22

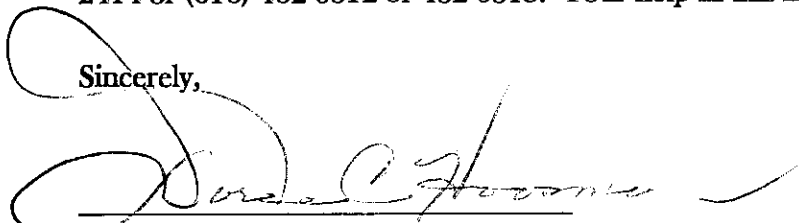
Reference : Supporter for Dorene C. Hoosman L10752

Dear Board;

The Supporters for Dorene C. Hoosman would like to clean up their fines of \$ 1,675.00. Miss. Hoosman will not be in an election until the year of 2011. Per talking with Sue today, enclosed is Cashier Cash in the amount of \$ 600.00. We would like to have your permission to pay off this fine by November, 2010.

We will send another check in the amount \$ 600.00 and the last one will be \$ 475.00. Our goal is to have everything paid off by November 01, 2010. You may contact me at (618) 979-2414 or (618) 482-6812 or 482-6813. Your help in this matter would be greatly appreciated.

Sincerely,



Dorene C. Hoosman

And The Supporters for Dorene C. Hoosman

**STATE BOARD OF ELECTIONS**  
**1020 South Spring Street**  
**Springfield, Illinois 62704**  
**217/782-4141**

**Rupert T. Borgsmiller**

**Assistant Executive Director**

To: Members of the Board, Daniel W. White, Executive Director, Steve Sandvoss, General Counsel

Re: Civil Penalty Assessments Necessitating a Final Board Order

Date: 9/30/2010

Listed below are committees that have been assessed a civil penalty for delinquently filing the June 2010 Semi-annual report and "multi-assessments". These violations were not appealed & should be issued a Final Board Order.

June 2010 Semi-annual Report			
Cmte Name	Cmte No	Amt of Fine	Previous Violations
IL Chamber PAC	107	\$250	None
Massac Co Republican Women's Club	128	\$75	None
Vermilion Co Republican Central Cmte	319	\$50	None
IL NOW Pac	326	\$325	None
Bureau Co Republican Central Cmte	331	\$250	None
Riverside Twp Regular Republican Org	523	\$75	None
Chicago Title Staff PAC	547	\$200	None
Northern IL Home Builders Assn	881	\$25	None
Massac Co Republican Central Cmte	1030	\$250	None
Edwards Co Republican Central Cmte	1148	\$1000	1 semi
Il School of Cosmetology Org for Pol Education	1217	\$125	None
Citz for Linda Frank	4156	\$25	None
Glencoe Caucus Advisory Council	4284	\$125	None
United Party of Justice/Citizens Party	4331	\$50	None
Democratic Party of Milton Township	4433	\$100	None
Alexander Co Republican Central Cmte	4953	\$25	None
Friends of Dan Donohoo **	5085	\$150	None
Pulaski Co Democratic Central Cmte	5680	\$675	2 semi (unpaid)
Citz for McLeod	7055	\$150	None
Citz to Re-elect David Stolman	8559	\$25	None
Glencoe HS District 225 Caucus	9755	\$350	None
Village Party Club of Peoria Hgts	11276	\$100	None
Citz for Mayor Brereton	11965	\$225	None
Citz for Konicki	12482	\$25	None
Friends of Pat O'Brien **	12615	\$25	None
New Vision Party	12676	\$75	None
Evanston Firemans PAC	13601	\$100	None
North Central Democrats	13816	\$25	None

<b>Cmte Name</b>	<b>Cmte No</b>	<b>Amt of Fine</b>	<b>Previous Violations</b>
Citz for Lightford	13872	\$600	4 semi, A1's (all pd)
OP& CMIA Local 11 Cmte for Pol Education	14213	\$75	None
Citz for a Better Fox Valley **	14304	\$175	None
Citz to Re-elect Keith Hunt	14857	\$100	1 semi
Citz for David Miller	14923	\$50	None
Citz for Huyett	14997	\$50	None
Friends of Mary Beth Tighe	15121	\$1900	1 semi
Citz for Jack Minner	15166	\$75	None
Citz to elect Benjamin Owens	15295	\$100	1 semi
47 <sup>th</sup> Ward Political Cmte	15375	\$700	1 semi
Citz for David Webb	15753	\$1800	6 semi (1/2 paid)
Friends of Gary Budd	15894	\$50	None
Friends of Iris Martinez	16368	\$50	None
Citz to Elect Lewis Powell III	16532	\$325	None
Friends of the Schools	16906	\$50	None
Kane Co Conservative Coalition	16931	\$50	1 semi
Citz for Brenda Rodgers	17436	\$350	None
Polish American PAC of IL	17769	\$600	1 semi
Cmte to Elect Michael Burke State's Attny	17849	\$50	1 semi
Neighbors for Strong Schools	17851	\$75	None
Citz to Elect Leigh Hammer Coroner	17922	\$225	None
Citz for Dennis Fleming	18007	\$50	None
Decatur Township Dems	18295	\$100	None
Action Assn of Asip	18427	\$100	None
Friends of Jerry Marzullo	18437	\$50	None
1 <sup>st</sup> Ward Young Dems	18580	\$50	None
New Leadership Party	18630	\$25	None
Friends of Steven Purcell	18646	\$75	None
United Repubs of Palatine Twp **	18647	\$75	None
Friends of Zachary Wilson	19094	\$50	None
Phoenix Pac	19148	\$75	None
Cmte to Elect Bill Berry	19193	\$100	1 semi
Friends for Dian Powell	19216	\$150	None
Citz to Elect Michael Mayden	19300	\$300	4 semi (all pd)
Citz to Elect Jason Mercure	19371	\$50	None
Citz for Frank Gambino	19417	\$425	None
Northern IL Coordinated Camp Cmte	19565	\$50	None
Friends of Eugene Williams	19769	\$100	None
Citz to Re-elect Gerald Jones	19771	\$25	None
Young Dems of Cook County	19775	\$4400	2 semi (pd)
Citz for Joe Haimann	19981	\$125	None
Prairie Greens of Central IL	19988	\$75	None
Tim Wise for Henry Co Sheriff	20017	\$50	None
Voters for Val	20028	\$25	None
Citz for Rebuilding Rockford	20316	\$25	None
Citz to Elect Mary Vanek	20452	\$100	1 semi
Citz for Petefish **	20547	\$50	1 semi
Young Dems of IL	20603	\$50	None
Cmte to Elect DanKennison	20605	\$300	1 semi

<b>Cmte Name</b>	<b>Cmte No</b>	<b>Amt of Fine</b>	<b>Previous Violations</b>
Citz for Doug Sullivan	20655	\$200	None
Citz for Pamela Loza **	20658	\$100	None
Citz to Elect Ann Brady	20671	\$200	None
Citz to Elect Thomas Francis Biesty **	20697	\$50	None
Friends of Dave Richmond **	20769	\$25	None
Cmte to Elect Tyler Edmonds	20901	\$450	None
Batavia Pol Action Cmte for Education	20987	\$150	None
Candidates for Campton Hills	21012	\$25	None
Friends of Ron Ellis	21098	\$200	1 semi
Citz to Elect Keith Gray	21200	\$275	None
Duffy Blackburn for Will Co Auditor	21223	\$50	None
Cmte for Homes of the Prairie	21254	\$150	1 semi
Friends for Joe	21293	\$75	None
Citz to Elect Carol Barnes	21387	\$75	None
Dem Women of DuPage Co	21404	\$50	None
Vote Yes on the Con-Con	21426	\$50	1 semi
Glenwood Action Party	21437	\$75	None
Citz for Demetrius Davis **	21473	\$50	None
Friends for Frank Amaro **	21481	\$150	1 semi
Citz for Non-Partisan Local Elections	21603	\$50	None
Citz for Peter Poulos	21609	\$100	1 semi
Homer Folks for Lower Taxes	21660	\$25	None
Friends of Brent Bluthardt **	21793	\$50	None
Friends of Sarah Delano Pavlik	21938	\$100	1 pre
Matteson Leadership Initiative **	21949	\$75	None
Friends of Wes Barr	21952	\$200	None
Tendam for Alderman	21963	\$200	1 pre
Southland Friends of Labor	22078	\$150	None
Working People's Camp for Honest IL Gov's	22087	\$100	1 semi
Brady PAC	22097	\$200	None
Oberman for IL	22105	\$100	None
Citz to Elect DJ Tegler **	22113	\$300	None
Citz for Forys	22161	\$25	None
Citz to Elect Laura Tomsy	22163	\$25	None
Friends of John Fairman **	22165	\$500	None
Ron Reeder for Supervisor of Assessments	22201	\$300	None
Citz for Steven Fruth	22213	\$50	None
Friends of Judge Geary Kull	22225	\$50	None
Sam McCann for Senate	22255	\$50	None
Citz for Zane Seipel	22259	\$50	None
Staples for Assessor **	22285	\$225	None
Friends of Jonathan Goldman	22286	\$50	None
Ed Bradley	22295	\$350	None
Citz for Dasakis	22302	\$300	None
Citz for Trutin	22319	\$450	1 semi
RiceforJudge2010	22348	\$300	None
Cmte to Elect Frank Young **	22388	\$750	None
Cmte to Elect Pat Flanagan	22394	\$150	None
Citz for John Michael Keefe	22399	\$50	None
Cmte to Elect Thomas David Bilyk **	22401	\$50	None
Equal Justice Party	22403	\$375	None
Cmte to Elect Paul Mitchell	22440	\$750	None
Citz to Elect Karen Tynis **	22447	\$475	None

<b>Cmte Name</b>	<b>Cmte No</b>	<b>Amt of Fine</b>	<b>Previous Violations</b>
Friends of Joseph Faso	22452	\$550	None
Cmte to Elect Michael Brendan Barrett	22490	\$500	None
Friends of Thomas O'Brien	22497	\$600	None
Friends of James Doran	22508	\$1100	None
Main Street Campaigns **	22520	\$50	None
Friends of Steven Friedel	22531	\$50	1 semi
Fitzgerald for Judge **	22534	\$50	1 semi
Tom Ryan for Senate **	22540	\$300	None
The Cmte to Elect Pamela Cotten **	22545	\$100	None
Friends of Chris Sherer **	22546	\$350	2 A1's (pd)
Mokena SD 159 Referendum Cmte	22555	\$525	None
Cmte to Elect Tracey Stokes **	22568	\$50	None
Friends of Norman Davis	22590	\$25	None
Nat'l Unity PAC at Polish American Congress	22623	\$25	None
Judge Kathleen Kennedy for the Appellate Ct **	22629	\$250	None
Friends to Elect Ernestine Jackson	22638	\$25	None
Citz for Sloan	22646	\$50	None
Republican 2010 Victory Cmte	22647	\$75	None
Citz for Bass	22660	\$50	None
Friends of Scott Bennett	22667	\$75	None
Citz for Angel Garcia	22668	\$100	None
Friends of Carol Quinlan	22685	\$450	None
Citz for Hilary Denk	22688	\$25	None
Vote NO Kilbride	22698	\$50	None
Citz for Ed Johnson	22704	\$200	None
The Civil Rights Agenda Fund	22712	\$650	None
Candlewick Pride	22728	\$25	None
Friends of Eric Patterson	22734	\$75	None
Cmte to Elect Denise Winfrey	22742	\$50	None
Friends of Sherman Jones	22764	\$100	None
For the Good of IL	22783	\$50	None
Republican Women of Henry Co	22784	\$350	None
<b>Multi-Assessments</b>			
<b>Cmte Name</b>	<b>Cmte No</b>	<b>Amt of Fine</b>	<b>Previous Violations</b>
Citz for Linda Ramirez Sliwinski **	19090	\$11,050	None
Salamanca for Change	20062	\$25,300	Pre, board order
Citz for Collins	22191	\$3825	none

**(\*\* - DENOTES COMMITTEES THAT HAVE FILED A FINAL REPORT)**

# STATE BOARD OF ELECTIONS

1020 South Spring Street  
Springfield, Illinois 62704  
217/782-4141

**Rupert T. Borgsmiller**

**Assistant Executive Director**

To: Daniel W. White, Executive Director, Members of the Board

Re: Payment of Civil Penalties - Informational

Date: October 6, 2010

The following committees have made payment of outstanding civil penalties for the period of 9/10/2010 – 10/6/2010:

- ⌘ Neighbors for Rey Colon - \$500.00
- ⌘ Citizens for Waguespack - \$1850.00
- ⌘ Citizens for Hutchinson - \$125.00
- ⌘ Yes for Quincy Committee - \$100.00
- ⌘ Committee to Elect John Baricevic - \$2100.00
- ⌘ McLean County Farm Bureau Political Involvement Committee - \$150.00
- ⌘ Supporters for Dorene C Hoosman - \$600.00
- ⌘ Citizens for Thomas Lockman - \$200.00
- ⌘ Edwardsville Township Democratic Club - \$2900.00
- ⌘ 34th Ward Regular Democratic Organization - \$1000.00
- ⌘ Patchett for Judge - \$450.00

**Total Amount Paid for this Period- \$9975.00**

**Year to Date Totals:**

1/4/10 – 2/4/10 - \$1350.00  
2/5/10 – 2/24/10 - \$4019.50  
2/25/10 – 3/26/10 - \$3175.00  
3/27/10 – 5/5/10 - \$7676.00  
5/6/10 – 6/3/10 - \$5110.00  
6/4/10 – 7/7/10 - \$8482.00  
7/8/10 – 8/4/10 - \$7555.15  
8/5/10 – 9/9/10 - \$17285.00  
9/10/10 – 10/6/10 - \$9975.00

**Payment Plan update**

Citz to Elect Norman Bolden – up to date  
34<sup>th</sup> Ward Regular Democrats - up to date  
Citizens for David Webb - \$5000 pd, \$5000 due by 10/18/10



4. Other business.
5. Comments from the Chairman and Vice Chairman.
6. Comments from the general public.
7. Next Board meeting Tuesday, November 23, 2010 at 10:30 a.m. in Springfield.
8. Executive Session.